

Buyer JAI SHRI RAM DRY FRUITS				Invoice No : 11480		Dated 28/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AKGPR5813A1ZC		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	10500.00	5%	3075.00

Other Charges		Total:		1	15.00	Basic Amount		3,075.00	
Muddat Kanta						Other Charges		18.34	
15.38 2.80						CGST TAX		77.33	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3093.18=Tax:154.66						SGST TAX		77.33	
						Net Amount		3,248.00	

Net Amount (In Words): Rupees Three Thousand Two Hundred Forty Eight Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

2. We sell the goods in the same condition as it is purchased.

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.