

Buyer **RAJENDAKUMAR JAGDISHPRASAD JAWHAR NAGAR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ADJPP5096P1ZK

Broker : Kamal

Mob.No.

Invoice No : 9741

Dated 05/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00

<b>Other Charges</b>		<b>Total:</b>	<b>1</b>	<b>25.00</b>	Basic Amount		2,125.00
Muddat	Kanta				Other Charges		13.00
10.63	2.80				CGST TAX		0.00
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00					SGST TAX		0.00
					<b>Net Amount</b>		<b>2,138.00</b>

Net Amount (In Words ): Rupees Two Thousand One Hundred Thirty 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.