

Buyer RAMESH KIRANA STORE GANGORI BAZAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08ACOPK2764R1ZP

Mob.No.

Invoice No : 9970

Challan :

Lorry No.

Transport :

Dated 12/02/2025

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|-----------------------------|----------|-----|--------|---------|------------|---------|----------|---------|
| 1 | TAMRIND FRESH 1/50.7-1.0 | 08109020 | 1 | 50.70 | 1.00 | 49.70 | 4400.00 | 0% | 2186.80 |

| | | | | | | | |
|---------------------------------------------------|--------|-------|--------|---|-------|---------------|----------|
| Other Charges | | | Total: | 1 | 49.70 | Basic Amount | 2,186.80 |
| Bardana | Muddat | Kanta | | | | Other Charges | 53.20 |
| 40.00 | 10.93 | 2.50 | | | | CGST TAX | 0.00 |
| HSN:08109020=CGST0%+SGST0% On Rs.2186.80=Tax:0.00 | | | | | | SGST TAX | 0.00 |
| | | | | | | Net Amount | 2,240.00 |

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