

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA

State : Rajasthan08

Station : Jaipur

GSTIN No : 08AAQPB2537D1ZY

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 10712

Dated 06/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2300.00	0%	4600.00

Other Charges	Total:	2	2.00	Basic Amount	4,600.00
Muddat	Kanta			Other Charges	29.00
23.00	5.60			CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00				SGST TAX	0.00
				Net Amount	4,629.00

Net Amount (In Words): Rupees Four Thousand Six Hundred Twenty Nine 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.