

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA				Invoice No : 10456		Dated 27/02/2025			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AAQPB2537D1ZY				Lorry No.					
Broker : RAMESH SHARMA Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.6-0.6	090710	1	10.60	0.60	10.00	800.00	5%	8000.00
Other Charges				Total:					
				1		10.00			
								Basic Amount 8,000.00	
								Other Charges 0.00	
								CGST TAX 200.00	
								SGST TAX 200.00	
								Net Amount 8,400.00	
HSN:090710=CGST2.5%+SGST2.5% On Rs.8000.00=Tax:400.00									
Net Amount (In Words): Rupees Eight Thousand Four Hundred Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									