

Buyer SUSHILKUMAR DINESHKUMAR NADBAI

State : Rajasthan 08

Station : NADBAI

GSTIN No : 08AEMPJ3338J1Z8

Broker :

Mob.No.

Invoice No : 10726

Dated 06/03/2025

Challan :

Deliver At: NADBAI

Lorry No.

Transport : ROSHAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00
Other Charges							Total: 4 60.00		
Majduri Kanta							Basic Amount 10,800.00		
60.00 10.40							Other Charges 70.48		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10870.40=Tax:543.52							CGST TAX 271.76		
							SGST TAX 271.76		
							Net Amount 11,414.00		

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Fourteen 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.