

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 10951

Dated 12/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods        | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount  |
|-----|-----------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1   | DHANIYA KATTA MTP<br>1/30.0 | 090921   | 1   | 0.00   | 0.00    | 30.00      | 11000.00 | 5%       | 3300.00 |

|   |        |   |       |               |          |
|---|--------|---|-------|---------------|----------|
| Other Charges   | Total: | 1 | 30.00 | Basic Amount  | 3,300.00 |
| Muddat Kanta  |        |   |       | Other Charges | 19.04    |
| 16.50 2.80  |        |   |       | CGST TAX      | 82.98    |
| HSN:090921=CGST2.5%+SGST2.5% On Rs.3319.30=Tax:165.96 |        |   |       | SGST TAX      | 82.98    |
|   |        |   |       | Net Amount    | 3,485.00 |

Net Amount (In Words ): Rupees Three Thousand Four Hundred Eighty Five 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.