

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 2077

Challan :

Lorry No.

Transport :

Dated 08/06/2024

Deliver At: JAIPUR

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	1700.00	0%	3400.00

Other Charges	Total:	2	2.00	Basic Amount	3,400.00
Muddat Kanta				Other Charges	23.00
17.00 5.60				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.3400.00=Tax:0.00				SGST TAX	0.00
				Net Amount	3,423.00

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