

Buyer CHANDMOHAN KIRANA STORE LAKHERI

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 2427

Challan :

Lorry No.

Transport : JOSHI

Dated 20/06/2024

Deliver At: LAKHERI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.7,1/50.4,1/51.0,1/49.8,1/50.6,1/50.7,1/49.0,1/49.8	96031000	8	0.00	0.00	401.00	3900.00	0%	15639.00

Other Charges						Total:		8 401.00		Basic Amount 15,639.00	
Muddat Majduri Kanta										Other Charges 258.20	
78.20 160.00 20.00										CGST TAX 0.00	
HSN:96031000=CGST0%+SGST0% On Rs.15639.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 15,897.00	

Net Amount (In Words): Rupees Fifteen Thousand Eight Hundred Ninety Seven 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.