

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2718

Challan :

Lorray No.

Transport :

Dated 02/07/2024

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	1750.00	0%	3500.00

Other Charges		Total:	2	2.00	Basic Amount		3,500.00
Muddat	Majduri	Kanta			Other Charges		36.00
17.50	14.00	4.80			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.3500.00=Tax:0.00					SGST TAX		0.00
					Net Amount		3,536.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Thirty Six 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.