

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 6555

Dated 28/10/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorry No.

Transport : GUNNI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	7	0.00	0.00	7.00	2175.00	0%	15225.00

Other Charges	Total:	7	7.00	Basic Amount	15,225.00
Muddat Majduri Kanta				Other Charges	233.00
76.13 140.00 16.80				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.15225.00=Tax:0.00				SGST TAX	0.00
				Net Amount	15,458.00

Net Amount (In Words ): Rupees Fifteen Thousand Four Hundred Fifty Eight 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.