

Buyer RAGHUNATHDAS AND SONS CHOTI CHOPAR				Invoice No : 1029		Dated 27/04/2024	
State : Rajasthan 08				Challan :		Deliver At: JAIPUR	
Station : . GSTIN No : Unknown				Lorry No.			
Broker : RAMESH SHARMA Mob.No.				Transport :			

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	1650.00	0%	3300.00

Other Charges				Total:		2 2.00		Basic Amount 3,300.00	
Muddat Kanta								Other Charges 22.00	
16.50 5.60								CGST TAX 0.00	
HSN:080112=CGST0%+SGST0% On Rs.3300.00=Tax:0.00								SGST TAX 0.00	
								Net Amount 3,322.00	

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