

Buyer JAIN MANDIR JAIPUR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 4803

Dated 06/09/2024

Challan : KIRTI NAGA

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	1900.00	0%	5700.00
2	PANI NARIYAL MTP	080112	2	0.00	0.00	2.00	1600.00	0%	3200.00

Other Charges	Total:	5	5.00	Basic Amount	8,900.00
Muddat	Kanta	Majduri		Other Charges	72.50
44.50	14.00	14.00		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.8900.00=Tax:0.00				SGST TAX	0.00
				Net Amount	8,973.00

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Seventy 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.