

Buyer NAWALKISHORE SHARMA&CO MANIHAROKA

RASTA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08BTQPS7176F1ZW

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 4574

Dated 29/08/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	5	0.00	0.00	5.00	1850.00	0%	9250.00

Other Charges	Total:	5	5.00	Basic Amount	9,250.00
Muddat	Majduri	Kanta		Other Charges	108.00
46.25	50.00	12.00		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.9250.00=Tax:0.00				SGST TAX	0.00
				Net Amount	9,358.00

Net Amount (In Words): Rupees Nine Thousand Three 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.