

Buyer GANPATI DEPARTMENTAL STORE

SAWAIMADHOPUR

State : Rajasthan 08

Station : Sawaimadhpur GSTIN No : 08BRSPS2184R1ZJ

Broker : Ladh Ji Mob.No.

Invoice No : 5321

Dated 16/09/2023

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	17000.00	0%	5100.00

Other Charges	Total:	1	30.00	Basic Amount	5,100.00
Kanta Majduri				Other Charges	17.00
2.00 15.00				CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.5100.00=Tax:0.00				SGST TAX	0.00
				Net Amount	5,117.00

Net Amount (In Words): Rupees Five Thousand One Hundred Seventeen 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.