

Buyer BHARAT TRADING CO KISHANPOLE BAZAR				Invoice No : 1393		Dated 10/05/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08ABEPC3535F1Z3		Lorry No.			
Broker : Jitendra Ji		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1700.00	0%	1700.00

Other Charges		Total:		1	1.00	Basic Amount		1,700.00	
Muddat Kanta						Other Charges		11.00	
8.50 2.40						CGST TAX		0.00	
HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		1,711.00	

Net Amount (In Words ): Rupees One Thousand Seven Hundred Eleven 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.