

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08AFDPT6232K2Z3

Mob.No.

Invoice No : 7860

Challan :

Lorray No.

Transport :

Dated 12/12/2024

Deliver At: JAIPUR

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	2230.00	0%	2230.00

Other Charges	Total:	1	1.00	Basic Amount	2,230.00
Muddat Kanta				Other Charges	14.00
11.15 2.80				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.2230.00=Tax:0.00				SGST TAX	0.00
				Net Amount	2,244.00

Net Amount (In Words ): Rupees Two Thousand Two Hundred Forty Four 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.