

Buyer CHANANDAS PARMANDAS TRIPOLIYA

State : Rajasthan08

Station : Jaipur

GSTIN No : 08AABFC2173R1Z4

Broker : DINESH JAIN

Mob.No. 2318952

Invoice No : 3177

Dated 16/07/2024

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	1	0.00	0.00	1.00	1750.00	0%	1750.00
2	METHI MTP	091099	1	30.00	0.00	30.00	7800.00	5%	2340.00
	1/30.0								

Other Charges	Total:	2	31.00	Basic Amount	4,090.00
Muddat Kanta				Other Charges	25.32
20.45 4.40				CGST TAX	58.84
HSN:080112=CGST0%+SGST0% On Rs.1750.00=Tax:0.00, HSN:091099=CGST2.5%+SGST2.5% On Rs.2353.70=Tax:117.68				SGST TAX	58.84
				Net Amount	4,233.00

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