

Buyer RAMJEEWAN RAMSWAROOP MANDA

State : Rajasthan08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 5894

Challan :

Lorry No.

Transport : SUPREME

Dated 10/10/2024

Deliver At: MANDA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/46.2	96031000	1	0.00	0.00	46.20	7100.00	0%	3280.20

Other Charges						Total:		1	46.20	Basic Amount3,280.20	
MuddatMajduriKanta										Other Charges48.80	
16.4030.002.00										CGST TAX0.00	
HSN:96031000=CGST0%+SGST0% On Rs.3280.20=Tax:0.00										SGST TAX0.00	
										Net Amount3,329.00	

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