

Buyer **GOPINATH KACHOLIYA TRIPOLIYA BAZAR**

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAGFG1634E1ZQ

Broker : DINESH JAIN

Mob.No.

Invoice No : 2174

Challan :

Lorray No.

Transport :

Dated 11/06/2024

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       | 1700.00 | 0%       | 1700.00 |

|                                                 |               |          |             |                   |                 |
|-------------------------------------------------|---------------|----------|-------------|-------------------|-----------------|
| <b>Other Charges</b>                            | <b>Total:</b> | <b>1</b> | <b>1.00</b> | 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            |
|                                                 |               |          |             | <b>Net Amount</b> | <b>1,711.00</b> |

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.