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|--|----------------------|----------|-----|----------------------------|---------|---------------|---------|-------------------------|---------|-----------------------------|--|
| Buyer SHRIRAM DEPARTMENTAL STORE PRATAP NAGAR | | | | Invoice No : 1832 | | | | Dated 28/05/2024 | | | |
| State : Rajasthan 08 | | | | Challan : | | | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | | | GSTIN No : 08AAZPJ9993N1Z6 | | | | Lorry No. | | | |
| Broker : Shankar Lakda | | | | 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: | | | | Basic Amount 1,700.00 | |
| Muddat Kanta Majduri | | | | | | 1 1.00 | | | | Other Charges 16.00 | |
| 8.50 2.00 5.00 | | | | | | | | | | CGST TAX 0.00 | |
| HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00 | | | | | | | | | | SGST TAX 0.00 | |
| | | | | | | | | | | Net Amount 1,716.00 | |
| Net Amount (In Words): Rupees One Thousand Seven Hundred Sixteen Only. | | | | | | | | | | For S.K. BROTHERS | |
| 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. | | | | | | | | | | Authorised Signatory | |
| 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. | | | | | | | | | | | |
| | | | | | | | | | | E. & O.E. | |