

Buyer MANSI TRADERS NEW SANGANER ROAD				Invoice No : 3224		Dated 17/07/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AFJPJ9480K1ZS		Lorry No.			
Broker : BUNTY JAIN		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	1800.00	0%	1800.00

Other Charges		Total:	1	1.00	Basic Amount 1,800.00			
Muddat	Kanta				Other Charges 12.00			
9.00	2.80				CGST TAX 0.00			
HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00					SGST TAX 0.00			
					Net Amount 1,812.00			

Net Amount (In Words ): Rupees One Thousand Eight Hundred Twelve 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.