

Buyer MODI MART PRATAP NAGAR

State : Rajasthan08

Station : Jaipur

Broker : Shankar Lakda

GSTIN No : 08CZYPM6105P1ZD

Mob.No.

Invoice No : 2815

Challan :

Lorry No.

Transport :

Dated 06/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12800.00	0%	3840.00

Other Charges	Total:	1	30.00	Basic Amount	3,840.00
Kanta	Majduri			Other Charges	13.00
2.50	10.00			CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.3840.00=Tax:0.00				SGST TAX	0.00
				Net Amount	3,853.00

Net Amount (In Words): Rupees Three Thousand Eight Hundred Fifty 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.