

Buyer RAMESHCHAND PRHALADRAI CHANDPOLE BAZAR				Invoice No : 3485		Dated 27/07/2024	
State : Rajasthan 08				Challan :		Deliver At: JAIPUR	
Station : Jaipur				Lorry No.			
Broker : BUNTY JAIN				Transport :			
GSTIN No : 08AAVPA5158L1Z6				Mob.No.			

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:		11.00		Basic Amount 1,800.00	
Muddat Kanta						9.00 2.40		Other Charges 11.00	
HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00								CGST TAX 0.00	
								SGST TAX 0.00	
								Net Amount 1,811.00	

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