

Buyer CHUNU MUNU KIRANA STORE ALIGARH			Invoice No : 1035		Dated 27/04/2024	
State : Rajasthan		08	Challan :		Deliver At: ALIGARH	
Station : .		GSTIN No : UnRegistered		Lorry No.		
Broker : KISHAN		Mob.No.		Transport : JAIPUR SAWAIMADHOPUR		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	1700.00	0%	5100.00

Other Charges			Total:	3	3.00	Basic Amount	5,100.00
Muddat	Majduri	Kanta				Other Charges	93.00
25.50	60.00	7.20				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.5100.00=Tax:0.00						SGST TAX	0.00
						Net Amount	5,193.00

Net Amount (In Words): Rupees Five Thousand One Hundred Ninety 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.