

Buyer PRINCE POOJA SAMGIRI KISHANPOLE BAZAR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 3023

Challan :

Lorry No.

Transport :

Dated 12/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	10	0.00	0.00	10.00	1830.00	0%	18300.00
2	NARIYAL	080112	8	0.00	0.00	8.00	1780.00	0%	14240.00

Other Charges	Total:	18	18.00	Basic Amount	32,540.00
Muddat Kanta				Other Charges	205.90
162.70 43.20				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.32540.00=Tax:0.00				SGST TAX	0.00
				Net Amount	32,746.00

Net Amount (In Words ): Rupees Thirty Two Thousand Seven Hundred Forty Six 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.