

Buyer MAHARAJA TRADING CO NAGAR

State : Rajasthan08

Station : Nagar

Broker : Ladh Ji

GSTIN No : 08CFQPG1413Q1Z1

Mob.No.

Invoice No : 5359

Dated 24/09/2024

Challan :Deliver At: NAGAR

Lorry No.

Transport : BALI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2150.00	0%	4300.00

Other Charges		Total:	2	2.00	Basic Amount		4,300.00
Muddat	Majduri	Kanta			Other Charges		66.00
21.50	40.00	4.80			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.4300.00=Tax:0.00					SGST TAX		0.00
					Net Amount		4,366.00

Net Amount (In Words ): Rupees Four Thousand Three Hundred Sixty 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.