

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 6129

Dated 17/10/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorry No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	5	0.00	0.00	5.00	2175.00	0%	10875.00

Other Charges	Total:	5	5.00	Basic Amount	10,875.00
Muddat Majduri Kanta				Other Charges	168.00
54.38 100.00 14.00				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.10875.00=Tax:0.00				SGST TAX	0.00
				Net Amount	11,043.00

Net Amount (In Words): Rupees Eleven Thousand Forty 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.