

Buyer SHRIRAM DEPARTMENTAL STORE PRATAP NAGAR				Invoice No : 533			Dated 12/04/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AAZPJ9993N1Z6				Lorry No.					
Broker : Shankar Lakda Mob.No.				Transport :					
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	1650.00	0%	1650.00
Other Charges						Total:			
Muddat Majduri Kanta						1 1.00			
8.25 10.00 2.00						Basic Amount 1,650.00			
HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00						Other Charges 20.00			
						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 1,670.00			
Net Amount (In Words): Rupees One Thousand Six Hundred Seventy Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									