

Buyer MAHARAJA TRADING CO NAGAR

State : Rajasthan 08

Station : Nagar

Broker : Jitendra Ji

GSTIN No : 08CFQPG1413Q1Z1

Mob.No.

Invoice No : 4808

Challan :

Lorry No.

Transport : BALI

Dated 06/09/2024

Deliver At: NAGAR

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	1900.00	0%	3800.00

Other Charges		Total:	2	2.00	Basic Amount		3,800.00
Muddat	Majduri	Kanta			Other Charges		65.00
19.00	40.00	5.60			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.3800.00=Tax:0.00					SGST TAX		0.00
					Net Amount		3,865.00

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