

Buyer KRISHNA TRADERS KHWAS JI KA RASTA			Invoice No : 7107			Dated 16/11/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : UnRegistered			Lorry No.						
Broker : SHYAM KATTA 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	2200.00	0%	2200.00
2	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9700.00	0%	2425.00
	1/25.0								
3	METHI MTP	091099	1	30.00	0.00	30.00	6500.00	5%	1950.00
	1/30.0								
4	COPRA	12030000	1	15.00	0.00	15.00	19000.00	5%	2850.00
	1/15.0								

<b>Other Charges</b>		<b>Total:</b>	<b>4</b>	<b>71.00</b>	Basic Amount	9,425.00
Muddat	Kanta				Other Charges	56.58
47.13	9.20				CGST TAX	120.71
HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.2425.00=Tax:0.00, HSN:091					SGST TAX	120.71
					<b>Net Amount</b>	<b>9,723.00</b>
Net Amount (In Words ): Rupees Nine Thousand Seven Hundred Twenty Three Only.						
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>						
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.						