

Buyer **BABULAL OMPRAKASH JAIPUR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AJSPS2171F1ZU

Broker : Ramu Ji

Mob.No.

Invoice No : 4856

Dated 09/09/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	1925.00	0%	5775.00

Other Charges		Total:	3	3.00	Basic Amount		5,775.00
Muddat	Majduri	Kanta			Other Charges		46.28
28.88	8.70	8.70			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.5775.00=Tax:0.00					SGST TAX		0.00
					Net Amount		5,821.00

Net Amount (In Words): Rupees Five Thousand Eight Hundred Twenty One 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.