

Buyer CHUNU MUNU KIRANA STORE ALIGARH			Invoice No : 2271		Dated 14/06/2024	
State : Rajasthan		08	Challan :		Deliver At: ALIGARH	
Station : .		GSTIN No : UnRegistered		Lorry No.		
Broker : KISHAN		Mob.No.		Transport : JAIPUR SAWAIMADHOPUR		

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	1700.00	0%	3400.00

Other Charges			Total:	2	2.00	Basic Amount	3,400.00
Muddat	Majduri	Kanta				Other Charges	62.00
17.00	40.00	4.80				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.3400.00=Tax:0.00						SGST TAX	0.00
						Net Amount	3,462.00

Net Amount (In Words ): Rupees Three Thousand Four Hundred Sixty Two 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.