

Buyer Namokar Deparmental Store Malpura

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Ladh Ji

Mob.No.

Invoice No : 3581

Dated 31/07/2024

Challan :

Deliver At: MALPURA

Lorray No.

Transport : VINOD

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	1800.00	0%	5400.00

Other Charges		Total:	3	3.00	Basic Amount		5,400.00
Muddat	Majduri	Kanta			Other Charges		94.00
27.00	60.00	7.20			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.5400.00=Tax:0.00					SGST TAX		0.00
					Net Amount		5,494.00

Net Amount (In Words): Rupees Five Thousand Four Hundred Ninety Four 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.