

<b>Buyer AGARWAL KIRANA STORE BRHAMPURI</b>				<b>Invoice No : 3370</b>				<b>Dated 23/07/2024</b>			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown				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	1850.00	0%	1850.00		
<b>Other Charges</b>							<b>Total:</b>				
Muddat Kanta							1 1.00				
9.25 2.40											
HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00											
							Basic Amount			1,850.00	
							Other Charges			12.00	
							CGST TAX			0.00	
							SGST TAX			0.00	
							<b>Net Amount</b>			<b>1,862.00</b>	
Net Amount (In Words ): Rupees One Thousand Eight Hundred Sixty Two Only.											
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>											
<b>For S.K. BROTHERS</b>											
<b>TERMS</b>											
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.											
<b>Authorised Signatory</b>											
<b>E. &amp; O.E.</b>											