

Buyer JAWHAR TRADERS TRIPOLIYA BAZAR				Invoice No : 7112		Dated 16/11/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AAXPL5486C1Z5		Lorry No.			
Broker :		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	2150.00	0%	2150.00

Other Charges		Total:		1	1.00	Basic Amount	2,150.00
Muddat	Kanta					Other Charges	13.00
10.75	2.40					CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00						SGST TAX	0.00
						Net Amount	2,163.00

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