

Buyer HARI OM TRADERS MANSAROVER

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 2603

Dated 27/06/2024

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	1	0.00	0.00	1.00	1730.00	0%	1730.00

Other Charges						Total:		1	1.00	Basic Amount	1,730.00
Muddat						Majduri		Kanta		Other Charges	16.00
8.65						5.00		2.80		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.1730.00=Tax:0.00										SGST TAX	0.00
										Net Amount	1,746.00

Net Amount (In Words ): Rupees One Thousand Seven Hundred Forty Six 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.