

Buyer **GOPALDAS AND CO BADI CHOPAR**

State : Rajasthan 08

Station : . GSTIN No : Unknown

Broker : RAMESH SHARMA Mob.No.

Invoice No : 3768

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

Dated 07/08/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	2	0.00	0.00	2.00	1700.00	0%	3400.00

Other Charges		Total:	2	2.00	Basic Amount 3,400.00				
Kanta	Majduri	Muddat			Other Charges 28.00				
5.60	5.60	17.00			CGST TAX 0.00				
HSN:080112=CGST0%+SGST0% On Rs.3400.00=Tax:0.00					SGST TAX 0.00				
					Net Amount 3,428.00				

Net Amount (In Words): Rupees Three Thousand Four Hundred Twenty Eight 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.