

Buyer DHAMANI AND SONS BADI CHOPAR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 7030

Challan :

Lorry No.

Transport :

Dated 14/11/2024

Deliver At: JAIPUR

| 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.