

<b>Buyer CHANANDAS PARMANDAS TRIPOLIYA</b>				<b>Invoice No : 2839</b>		<b>Dated 06/07/2024</b>			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AABFC2173R1Z4				Lorry No.					
Broker : DINESH JAIN Mob.No.2318952				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		Basic Amount 1,850.00		
9.25 2.80							Other Charges 12.00		
HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							<b>Net Amount 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>									