

Buyer CHUNU MUNU KIRANA STORE ALIGARH	Invoice No : 2668	Dated 29/06/2024
State : Rajasthan 08	Challan :	Deliver At: ALIGARH
Station : . GSTIN No : UnRegistered	Lorry No.	
Broker : KISHAN Mob.No.	Transport : JAIPUR SAWAIMADHOPUR	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	1840.00	0%	5520.00

Other Charges	Total:	3	3.00	Basic Amount	5,520.00
Muddat Majduri Kanta				Other Charges	95.00
27.60 60.00 7.20				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.5520.00=Tax:0.00				SGST TAX	0.00
				Net Amount	5,615.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Fifteen 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.