

Buyer MANSI TRADERS NEW SANGANER ROAD				Invoice No : 6387				Dated 24/10/2024			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : JAIPUR				GSTIN No : 08AFJPJ9480K1ZS				Lorry No.			
Broker : BUNTY JAIN				Mob.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	2200.00	0%	2200.00		
Other Charges							Total:			1 1.00	
Muddat Kanta							Basic Amount			2,200.00	
11.00 2.80							Other Charges			14.00	
HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00							CGST TAX			0.00	
							SGST TAX			0.00	
							Net Amount			2,214.00	
Net Amount (In Words): Rupees Two Thousand Two Hundred Fourteen Only.											
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032											
For S.K. BROTHERS											
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.											
Authorised Signatory											
E. & O.E.											