

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 972

Dated 25/04/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : GUNNI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	15	0.00	0.00	15.00	1675.00	0%	25125.00

Other Charges		Total:	15	15.00	Basic Amount		25,125.00
Muddat	Majduri	Kanta			Other Charges		462.00
125.63	300.00	36.00			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.25125.00=Tax:0.00					SGST TAX		0.00
					Net Amount		25,587.00

Net Amout (In Words): Rupees Twenty Five Thousand Five Hundred Eighty Seven 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.