

Buyer BRAJESHKUMAR HEMANTKUMAR NAGAR

State : Rajasthan 08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 1275

Challan :

Lorry No.

Transport : BALI

Dated 06/05/2024

Deliver At: NAGAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1630.00	0%	3260.00

Other Charges						Total:		2	2.00	Basic Amount	3,260.00
Muddat										Other Charges	61.00
Majduri										CGST TAX	0.00
Kanta										SGST TAX	0.00
16.30											
40.00											
4.80											
HSN:080112=CGST0%+SGST0% On Rs.3260.00=Tax:0.00										Net Amount	3,321.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Twenty One 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.