

Buyer CHANDMOHAN KIRANA STORE LAKHERI

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : B/27

Challan :

Lorry No.

Transport : JOSHI

Dated 13/07/2024

Deliver At: LAKHERI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.8,1/50.8,1/51.5,1/50.4,1/50.9,1/51.4,1/51.5	96031000	7	0.00	0.00	358.30	3900.00	0%	13973.70

Other Charges	Total:	7	358.30	Basic Amount	13,973.70
Muddat	Majduri	Kanta		Other Charges	227.30
69.87	140.00	17.50		CGST TAX	0.00
HSN:96031000=CGST0%+SGST0% On Rs.13973.70=Tax:0.00				SGST TAX	0.00
				Net Amount	14,201.00

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred 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.