

Buyer SATYANARAYAN TARACHAND KHERLI

State : Rajasthan08

Station : Kherli

Broker : Jitendra Ji

GSTIN No : UnRegistered

Mob.No.

Invoice No : 1868

Challan :

Lorry No.

Transport : ROSHAN

Dated 29/05/2024

Deliver At: KHERLI

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	1680.00	0%	5040.00

Other Charges		Total:	3	3.00	Basic Amount		5,040.00		
Muddat	Majduri	Kanta			Other Charges		92.00		
25.20	60.00	7.20			CGST TAX		0.00		
HSN:080112=CGST0%+SGST0% On Rs.5040.00=Tax:0.00					SGST TAX		0.00		
					Net Amount		5,132.00		

Net Amount (In Words ): Rupees Five Thousand One Hundred Thirty Two 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.