

Buyer CHUNU MUNU KIRANA STORE ALIGARH

State : Rajasthan08

Station : .

GSTIN No : UnRegistered

Broker : KISHAN

Mob.No.

Invoice No : 3580

Dated 31/07/2024

Challan : Deliver At: ALIGARH

Lorry No.

Transport : JAIPUR SAWAIMADHOPUR

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	1850.00	0%	5550.00

Other Charges	Total:	3	3.00	Basic Amount	5,550.00
Muddat	Majduri	Kanta		Other Charges	95.00
27.75	60.00	7.20		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.5550.00=Tax:0.00				SGST TAX	0.00
				Net Amount	5,645.00

Net Amount (In Words ): Rupees Five Thousand Six Hundred Forty Five 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.