

Buyer **SHRIRAM DEPARTMENTAL STORE PRATAP NAGAR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAZPJ9993N1Z6

Broker : Shankar Lakda

Mob.No.

Invoice No : 927

Challan :

Lorry No.

Transport :

Dated 24/04/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1600.00	0%	1600.00

Other Charges							Total:		
Muddat	Kanta	Majduri	VAT TAX				1	1.00	
8.00	2.80	7.00	48.53						
HSN:080112=CGST0%+SGST0% On Rs.1600.00=Tax:0.00							Basic Amount		
							Other Charges		
							CGST TAX		
							SGST TAX		
							Net Amount		
							1,666.00		

Net Amount (In Words ): Rupees One Thousand Six Hundred Sixty Six 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.