

Buyer	CHUNU MUNU KIRANA STORE ALIGARH	Invoice No : 4173	Dated 16/08/2024
	State : Rajasthan 08	Challan :	Deliver At: ALIGARH
Station : .	GSTIN No : UnRegistered	Lorry No.	
Broker : KISHAN	Mob.No.	Transport : JAIPUR SAWAIMADHOPUR	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1750.00	0%	1750.00

Other Charges	Total:	1	1.00	Basic Amount	1,750.00
Muddat	Kanta	Majduri		Other Charges	36.00
8.75	2.50	25.00		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.1750.00=Tax:0.00				SGST TAX	0.00
				Net Amount	1,786.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty Six Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.