

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur

GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji

Mob.No.

Invoice No : 3491

Dated 27/07/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : GUNNI

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	1800.00	0%	5400.00

Other Charges	Total:	3	3.00	Basic Amount	5,400.00
Muddat	Majduri	Kanta		Other Charges	109.00
27.00	75.00	7.20		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.5400.00=Tax:0.00				SGST TAX	0.00
				Net Amount	5,509.00

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