

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA				Invoice No : 2520		Dated 24/06/2024			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AAQPB2537D1ZY				Lorry No.					
Broker : RAMESH SHARMA Mob.No.				Transport :					
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	1850.00	0%	1850.00
Other Charges					Total:				
Muddat Kanta					1 1.00		Basic Amount 1,850.00		
9.25 2.40							Other Charges 12.00		
HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 1,862.00		
Net Amount (In Words): Rupees One Thousand Eight Hundred Sixty Two 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.									