

Buyer **SHRIRAM DEPARTMENTAL STORE PRATAP NAGAR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAZPJ9993N1Z6

Broker : Shankar Lakda

Mob.No.

Invoice No : 4330

Challan :

Lorry No.

Transport :

Dated 22/08/2024

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	1850.00	0%	1850.00
2	DHANIYA KATTA MTP 1/25.9	090921	1	0.00	0.00	25.90	13000.00	5%	3367.00

Other Charges					Total:		2	26.90	Basic Amount 5,217.00	
Muddat Majduri Kanta									Other Charges 50.20	
26.09 20.00 4.00									CGST TAX 84.90	
HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.3395.84=Tax:169.80									SGST TAX 84.90	
									Net Amount 5,437.00	

Net Amount (In Words): Rupees Five Thousand Four Hundred Thirty Seven 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.