

Buyer NKS

State : Rajasthan 08

Station : GSTIN No : Unknown

Broker : RAMESH SHARMA Mob.No.

Invoice No : 4363

Dated 22/08/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport : JAIPUR SAWAIMADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1850.00	0%	3700.00

Other Charges	Total:	2	2.00	Basic Amount	3,700.00
Kanta				Other Charges	5.00
4.80				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.3700.00=Tax:0.00				SGST TAX	0.00
				Net Amount	3,705.00

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