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|---|--|--|--|--------------------------|--|--|--|-------------------------|--|--|--|
| Buyer BHARAT TRADING CO KISHANPOLE BAZAR | | | | Invoice No : 3577 | | | | Dated 31/07/2024 | | | |
| State : Rajasthan 08 | | | | Challan : | | | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | | | Lorry No. | | | | | | | |
| GSTIN No : 08ABEPC3535F1Z3 | | | | Transport : | | | | | | | |
| Broker : Jitendra Ji | | | | Mob.No. | | | | | | | |

| 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 | 1800.00 | 0% | 1800.00 |

| | | | | | | | | | | | |
|---|--|--|--|---------------|--|-------|--|-------------------|--|-----------------|--|
| Other Charges | | | | Total: | | 11.00 | | Basic Amount | | 1,800.00 | |
| Muddat Kanta | | | | | | | | Other Charges | | 11.00 | |
| 9.00 2.40 | | | | | | | | CGST TAX | | 0.00 | |
| HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00 | | | | | | | | SGST TAX | | 0.00 | |
| | | | | | | | | Net Amount | | 1,811.00 | |

Net Amount (In Words): Rupees One Thousand Eight Hundred Eleven 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.