

Buyer MANSI TRADERS NEW SANGANER ROAD					Invoice No : 9765					Dated 06/02/2025				
State : Rajasthan 08					Challan :					Deliver At: JAIPUR				
Station : JAIPUR					GSTIN No : 08AFJPJ9480K1ZS					Lorry No.				
Broker : BUNTY JAIN					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	2350.00	0%	2350.00					
Other Charges										Total:				
Muddat Kanta										1 1.00				
11.75 2.40														
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00														
										Basic Amount 2,350.00				
										Other Charges 14.00				
										CGST TAX 0.00				
										SGST TAX 0.00				
										Net Amount 2,364.00				
Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty Four 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.														