

Buyer RAMESHCHAND ISHWARDAS MANSAROVER

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AJQPK0228B1ZI

Mob.No.

Invoice No : 10130

Dated 15/02/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	7	0.00	0.00	7.00	2300.00	0%	16100.00

Other Charges		Total:	7	7.00	Basic Amount		16,100.00
Muddat	Majduri	Kanta			Other Charges		135.00
80.50	35.00	19.60			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.16100.00=Tax:0.00					SGST TAX		0.00
					Net Amount		16,235.00

Net Amount (In Words): Rupees Sixteen Thousand Two Hundred Thirty 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.