

<b>Buyer GRAH SUVIDHA DEPARTMENTAL STORE MALVIYA</b>				<b>Invoice No : 10595</b>				<b>Dated 03/03/2025</b>			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur				Lorry No.							
GSTIN No : 08AAYPA5733A1ZT				Transport :							
Broker :				Mob.No.							

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	2330.00	0%	4660.00

<b>Other Charges</b>						<b>Total:</b>				22.00	
Muddat Kanta										Basic Amount 4,660.00	
23.30 5.60										Other Charges 29.00	
HSN:080112=CGST0%+SGST0% On Rs.4660.00=Tax:0.00										CGST TAX 0.00	
										SGST TAX 0.00	
										<b>Net Amount 4,689.00</b>	

Net Amount (In Words ): Rupees Four Thousand Six Hundred Eighty Nine 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.