

Buyer **GOPINATH KACHOLIYA TRIPOLIYA BAZAR**

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAGFG1634E1ZQ

Broker : DINESH JAIN

Mob.No.

Invoice No : 10317

Dated 24/02/2025

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	2	0.00	0.00	2.00	2350.00	0%	4700.00

<b>Other Charges</b>	<b>Total:</b>	<b>2</b>	<b>2.00</b>	Basic Amount	4,700.00
Muddat Kanta				Other Charges	29.00
23.50 5.60				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.4700.00=Tax:0.00				SGST TAX	0.00
				<b>Net Amount</b>	<b>4,729.00</b>

Net Amount (In Words ): Rupees Four Thousand Seven Hundred Twenty 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.