

Buyer KHADELWAL DEPARMENTAL STORE

BAKHROTA

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 7703

Dated 07/12/2024

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	6	0.00	0.00	6.00	2130.00	0%	12780.00
2	NARIYAL	080112	4	0.00	0.00	4.00	2180.00	0%	8720.00
3	COPRA	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
	1/15.0								

Other Charges	Total:	11	25.00	Basic Amount	24,275.00
Muddat	Kanta			Other Charges	147.78
121.38	26.40			CGST TAX	69.78
HSN:080112=CGST0%+SGST0% On Rs.21500.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56				SGST TAX	69.78
				Net Amount	24,562.00

Net Amount (In Words ): Rupees Twenty Four Thousand Five Hundred Sixty Two 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.