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|--|--|----------------------------|--|--------------------|--|--------------------|--|
| Buyer BHARAT TRADING CO KISHANPOLE BAZAR | | | | Invoice No : 10110 | | Dated 15/02/2025 | |
| State : Rajasthan | | 08 | | Challan : | | Deliver At: JAIPUR | |
| Station : Jaipur | | GSTIN No : 08ABEPC3535F1Z3 | | Lorry No. | | | |
| Broker : Jitendra Ji | | 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: | | 1 | 1.00 | Basic Amount | | 2,350.00 | |
| Muddat Kanta | | | | | | Other Charges | | 15.00 | |
| 11.75 2.80 | | | | | | CGST TAX | | 0.00 | |
| HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00 | | | | | | SGST TAX | | 0.00 | |
| | | | | | | Net Amount | | 2,365.00 | |

Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty 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.