

Buyer AGARWAL KIRANA STORE BRHAMPURI				Invoice No : 10234		Dated 21/02/2025			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : . GSTIN No : Unknown				Lorry No.					
Broker : SHYAM KATTA 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:				
Muddat Kanta					1 1.00		Basic Amount 2,350.00		
11.75 2.80							Other Charges 15.00		
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00							CGST 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									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									