

Buyer CHUNU MUNU KIRANA STORE ALIGARH

State : Rajasthan08

Station : .

GSTIN No : UnRegistered

Broker : KISHAN

Mob.No.

Invoice No : 10656

Dated 04/03/2025

Challan :

Deliver At: ALIGARH

Lorry No.

Transport : JAIPUR SAWAIMADHOPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate    | GST TAX% | Amount  |
|-----|----------------------|----------|-----|--------|---------|------------|---------|----------|---------|
| 1   | NARIYAL              | 080112   | 3   | 0.00   | 0.00    | 3.00       | 2320.00 | 0%       | 6960.00 |

|   |  |        |   |      |                      |  |  |  |  |
|---|--|--------|---|------|----------------------|--|--|--|--|
| Other Charges                                   |  | Total: | 3 | 3.00 | Basic Amount6,960.00 |  |  |  |  |
| MuddatMajduriKanta                              |  |        |   |      | Other Charges103.00  |  |  |  |  |
| 34.8060.008.40                                  |  |        |   |      | CGST TAX0.00         |  |  |  |  |
| HSN:080112=CGST0%+SGST0% On Rs.6960.00=Tax:0.00 |  |        |   |      | SGST TAX0.00         |  |  |  |  |
|   |  |        |   |      | Net Amount7,063.00   |  |  |  |  |

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