

Buyer CHANDMOHAN KIRANA STORE LAKHERI

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : B/201

Challan :

Lorry No.

Transport : JOSHI

Dated 17/01/2025

Deliver At: LAKHERI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.0,1/49.3,1/48.8,1/49.6,1/49.0,1/49.7,1/50.7	96031000	7	0.00	0.00	348.10	4150.00	0%	14446.15

Other Charges						Total:		7 348.10		Basic Amount 14,446.15	
Muddat Majduri Kanta										Other Charges 229.85	
72.23 140.00 17.50										CGST TAX 0.00	
HSN:96031000=CGST0%+SGST0% On Rs.14446.15=Tax:0.00										SGST TAX 0.00	
										Net Amount 14,676.00	

Net Amount (In Words): Rupees Fourteen Thousand Six Hundred Seventy Six 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.