

Buyer JAIN ENTERPRISES JOHARI BAZAR				Invoice No : 9515				Dated 30/01/2025			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur				Lorray No.							
GSTIN No : 08AHTPJ7585P1Z2				Transport :							
Broker : KISHAN				Mob.No.							

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	2330.00	0%	2330.00

Other Charges				Total:		11.65		10.00		2.40	
Muddat				Majduri		Kanta					
HSN:080112=CGST0%+SGST0% On Rs.2330.00=Tax:0.00											

Basic Amount				2,330.00	
Other Charges				24.00	
CGST TAX				0.00	
SGST TAX				0.00	
Net Amount				2,354.00	

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