

Buyer Cash Sale

State : Rajasthan 08
Station : GSTIN No : Unknown
Broker : Kamal Mob.No.

Invoice No : 11573
Challan : Deliver At: JAIPUR
Lorry No.
Transport : SHIVRAJ

Dated 29/03/2025

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	2450.00	0%	2450.00

Other Charges Kanta 2.80 HSN:080112=CGST0%+SGST0% On Rs.2450.00=Tax:0.00	Total:	1	1.00	Basic Amount	2,450.00
				Other Charges	3.00
				CGST TAX	0.00
				SGST TAX	0.00
				Net Amount	2,453.00

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