

Buyer AGARWAL GENRAL STORE PRATAP NAGAR			Invoice No : 1911			Dated 01/06/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown			Lorray No.						
Broker : Shankar Lakda Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6800.00	5%	2040.00
3	SONF 1/30.0	090950	1	30.00	0.00	30.00	17000.00	5%	5100.00

Other Charges			Total:	3	85.00	Basic Amount	9,515.00
Muddat	Majduri	Kanta				Other Charges	68.64
47.58	14.00	6.80				CGST TAX	179.68
HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00, HSN:091099=CGST2.5%+SGST2.5% On Rs.2052.20=Tax:102.62, HS						SGST TAX	179.68
						Net Amount	9,943.00
<p>Net Amount (In Words): Rupees Nine Thousand Nine Hundred Forty Three Only.</p> <p>Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</p> <p>TERMS</p> <p>1. Interest @ 2% P.M. will be charged if not paid within 7 days.</p> <p>2. We sell the goods in the same condition as it is purchased.</p> <p>3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.</p>							
						For S.K. BROTHERS	
						Authorised Signatory	
						E. & O.E.	