

Buyer JAGDAMBA TRADING CO BARA JI KI GALI				Invoice No : 2157		Dated 11/06/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AKDPK1796J1ZT		Lorry No.			
Broker : Arvind Broker		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8200.00	0%	4100.00

Other Charges		Total:	2	50.00	Basic Amount 4,100.00			
Muddat	Kanta				Other Charges 25.00			
20.50	4.80				CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.4100.00=Tax:0.00					SGST TAX 0.00			
					Net Amount 4,125.00			

Net Amount (In Words): Rupees Four Thousand One Hundred Twenty Five 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.