

Buyer JAGDAMBA TRADING CO BARA JI KI GALI			Invoice No : 3453			Dated 26/07/2024				
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) 1/25.0,1/25.2	08109020	2	50.20	0.00	50.20	8200.00	0%	4116.40	
Other Charges						Total:		2	50.20	Basic Amount 4,116.40
Muddat Kanta										Other Charges 25.60
20.58 4.80										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.4116.40=Tax:0.00										SGST TAX 0.00
						Net Amount		4,142.00		
Net Amount (In Words): Rupees Four Thousand One Hundred Forty Two 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.										