

Buyer DEEPAK KIRANA STORE MALVIYANAGAR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 4176

Challan :

Lorry No.

Transport :

Dated 16/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.0-1.0	08109020	1	51.00	1.00	50.00	4700.00	0%	2350.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	13000.00	5%	3900.00

Other Charges					Total:		3	80.00	Basic Amount 6,250.00	
Muddat	Majduri	Kanta	BARDANA						Other Charges 95.28	
31.25	17.00	7.20	40.00						CGST TAX 98.36	
HSN:08109020=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3934.30=Tax:196.72									SGST TAX 98.36	
									Net Amount 6,542.00	

Net Amount (In Words ): Rupees Six Thousand Five 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.