

Buyer BUBBLE TRADING CO AJEETGARH				Invoice No : 7462		Dated 28/11/2024	
State : Rajasthan		08		Challan :		Deliver At: AJEETGADH	
Station : ajeetgarh		GSTIN No : 08CAFP3551C1ZV		Lorry No.			
Broker :		Mob.No.		Transport : JAI BHAWANI			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 10/50.5-10.0	08109020	10	505.00	10.00	495.00	4600.00	0%	22770.00

Other Charges				Total:	10	495.00	Basic Amount	22,770.00
Muddat	Majduri	Kanta	BARDANA				Other Charges	738.00
113.85	200.00	24.00	400.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.22770.00=Tax:0.00							SGST TAX	0.00
							Net Amount	23,508.00

Net Amount (In Words ): Rupees Twenty Three Thousand Five Hundred Eight 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.