

Buyer JAI MATA TRADERS MAHESH NAGAR				Invoice No : 2353		Dated 18/06/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : .		GSTIN No : Unknown		Lorry No.			
Broker :		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.6-1.0	08109020	1	49.60	1.00	48.60	4600.00	0%	2235.60
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9200.00	0%	2300.00

Other Charges				Total:		2 73.60		Basic Amount		4,535.60
Muddat	Majduri	Kanta	BARDANA					Other Charges		78.28
22.68	10.00	5.60	40.00					CGST TAX		0.00
HSN:08109020=CGST0%+SGST0% On Rs.4535.60=Tax:0.00								SGST TAX		0.00
								Net Amount		4,614.00

Net Amount (In Words): Rupees Four Thousand Six Hundred Fourteen 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.