

Buyer SHIV DEPARMENTAL STORE PRATAP NAGAR				Invoice No : 3266			Dated 18/07/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : . GSTIN No : Unknown				Lorry No.					
Broker : Shankar Lakda Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
	1/25.0								
2	SARSO	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
	1/30.0								
3	METHI MTP	091099	1	30.00	0.00	30.00	6500.00	5%	1950.00
	1/30.0								

Other Charges			Total:	3	85.00	Basic Amount	6,485.00
Muddat	Majduri	Kanta				Other Charges	66.28
32.43	27.00	6.40				CGST TAX	103.86
						SGST TAX	103.86
HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2182.80=Tax:109.14, H						Net Amount	6,759.00
Net Amount (In Words): Rupees Six Thousand Seven Hundred Fifty Nine 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.							
<div style="text-align: right;"> For S.K. BROTHERS Authorised Signatory E. & O.E. </div>							