

Buyer AGARWAL GENRAL STORE PRATAP NAGAR				Invoice No : 4454		Dated 26/08/2024	
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	9200.00	0%	2300.00
	1/25.0								
2	METHI MTP	091099	1	30.00	0.00	30.00	6400.00	5%	1920.00
	1/30.0								

Other Charges			Total:	2	55.00	Basic Amount	4,220.00
Muddat	Majduri	Kanta				Other Charges	39.06
21.10	14.00	4.40				CGST TAX	48.47
HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:091099=CGST2.5%+SGST2.5% On Rs.1938.60=Tax:96.94						SGST TAX	48.47
						Net Amount	4,356.00

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