

Buyer JAGDAMBA TRADING CO BARA JI KI GALI				Invoice No : 977			Dated 25/04/2024		
State : Rajasthan		08	Challan :		Deliver At: JAIPUR				
Station : Jaipur		GSTIN No : 08AKDPK1796J1ZT		Lorry No.					
Broker : Arvind Broker		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.2	08109020	2	50.20	0.00	50.20	8200.00	0%	4116.40
Other Charges				Total:	2	50.20	Basic Amount 4,116.40		
Muddat Kanta							Other Charges 25.60		
20.58 4.80							CGST TAX 0.00		
HSN:08109020=CGST0%+SGST0% On Rs.4116.40=Tax:0.00							SGST TAX 0.00		
							Net Amount 4,142.00		
Net Amount (In Words): Rupees Four Thousand One Hundred Forty Two Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
								Authorised Signatory	
								E. & O.E.	