

Buyer CHETNA GRAH UDYOG JAIPUR

State : Rajasthan08

Station : .

GSTIN No : UnRegistered

Broker :

Mob.No.

Invoice No : 3020

Dated 12/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.4,1/51.0,1/51.0,1/51.0,1/50.5,1/50.9,1/51.0,1/50.5,1/49.9,1/50.9,1/51.0,1/51.4,1/51.9,1/51.3,1/51.5-15.0	08109020	15	764.20	15.00	749.20	4200.00	0%	31466.40
Other Charges							Total: 15 749.20		
Muddat Majduri Kanta BARDANA							Basic Amount 31,466.40		
157.33 500.00 36.00 600.00							Other Charges 1,293.60		
HSN:08109020=CGST0%+SGST0% On Rs.31466.40=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 32,760.00		

Net Amount (In Words): Rupees Thirty Two Thousand Seven Hundred Sixty 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.