

Buyer CHETNA GRAH UDYOG JAIPUR

State : Rajasthan08

Station : .

GSTIN No : UnRegistered

Broker :

Mob.No.

Invoice No : 3787

Dated 08/08/2024

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) 1/49.8,1/50.7,1/51.6,1/50.4,1/51.2,1/50.0,1/50.9,1/50.9,1/51.0,1/50.3,1/50.7,1/52.6,1/51.5,1/51.6,1/51.7-15.0	08109020	15	764.90	15.00	749.90	4200.00	0%	31495.80
Other Charges							Total: 15 749.90		
Muddat Majduri Kanta BARDANA							Basic Amount 31,495.80		
157.48 550.00 36.00 600.00							Other Charges 1,343.20		
HSN:08109020=CGST0%+SGST0% On Rs.31495.80=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 32,839.00		

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

For S.K. BROTHERS

Authorised Signatory

E. & O.E.