

Buyer JAGDAMBA TRADING CO BARA JI KI GALI				Invoice No : 2993			Dated 11/07/2024			
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) 1/25.0,1/24.3	08109020	2	49.30	0.00	49.30	8200.00	0%	4042.60	
Other Charges						Total:		2	49.30	Basic Amount 4,042.60
Muddat Kanta										Other Charges 25.40
20.21 4.80										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.4042.60=Tax:0.00										SGST TAX 0.00
						Net Amount		4,068.00		
Net Amount (In Words) : Rupees Four Thousand Sixty Eight 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.										