

Buyer MANSI TRADERS NEW SANGANER ROAD				Invoice No : 5821			Dated 08/10/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS				Lorry No.						
Broker : BUNTY JAIN 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	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00	
Other Charges						Total:				1 25.00
Muddat Kanta						Basic Amount				2,375.00
11.88 2.40						Other Charges				14.00
HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00						CGST TAX				0.00
						SGST TAX				0.00
						Net Amount				2,389.00
Net Amount (In Words) : Rupees Two Thousand Three Hundred Eighty Nine 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.		