

Buyer CHETANDAS TRADERS BARH JI KI GALI				Invoice No : 738		Dated 17/04/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAKPH3666B1ZU		Lorry No.			
Broker :		Mob.No.2327453		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	2	49.80	0.00	49.80	9300.00	0%	4631.40
2	COPRA	12030000	1	24.90	0.00	24.90	11100.00	5%	2763.90
	1/24.9								

Other Charges		Total:	3	74.70	Basic Amount			7,395.30
Muddat Kanta					Other Charges			30.38
23.16 7.20					CGST TAX			69.16
HSN:08109020=CGST0%+SGST0% On Rs.4631.40=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2766.30=Tax:138.32					SGST TAX			69.16
					Net Amount			7,564.00

Net Amount (In Words): Rupees Seven Thousand Five Hundred Sixty Four 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.