

Buyer CHETNA GRAH UDYOG JAIPUR

State : Rajasthan 08

Station : .

GSTIN No : UnRegistered

Broker :

Mob.No.

Invoice No : 5370

Dated 25/09/2024

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) 1/51.0,1/50.4,1/49.9,1/49.8,1/53.0,1/48.9,1/50.0,1/50.7,1/49.5,1/50.4-10.0	08109020	10	503.60	10.00	493.60	4575.00	0%	22582.20

Other Charges						Total:		10	493.60	Basic Amount 22,582.20	
Muddat Majduri 2 Kanta BARDANA										Other Charges 1,086.80	
112.91 550.00 24.00 400.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.22582.20=Tax:0.00										SGST TAX 0.00	
										Net Amount 23,669.00	

Net Amount (In Words): Rupees Twenty Three Thousand Six Hundred Sixty 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.