

Buyer JAGDAMBA TRADING CO BARA JI KI GALI				Invoice No : 4398			Dated 23/08/2024			
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) 1/25.2,1/25.0	08109020	2	50.20	0.00	50.20	8200.00	0%	4116.40	
2	TAMRIND FRESH(IMLI) 1/55.4-1.0	08109020	1	55.40	1.00	54.40	4700.00	0%	2556.80	
Other Charges						Total:		3	104.60	
Muddat Kanta BARDANA						Basic Amount		6,673.20		
33.36 7.20 40.00						Other Charges		80.80		
HSN:08109020=CGST0%+SGST0% On Rs.6673.20=Tax:0.00						CGST TAX		0.00		
						SGST TAX		0.00		
						Net Amount		6,754.00		
Net Amount (In Words) : Rupees Six Thousand Seven Hundred Fifty Four 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.										