

Buyer SAURABH KIRANA STORE JAIPUR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 491

Challan :

Lorray No.

Transport :

Dated 10/04/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/48.7-1.0	08109020	1	48.70	1.00	47.70	4200.00	0%	2003.40

Other Charges	Total:	1	47.70	Basic Amount	2,003.40
Bardana Kanta Muddat				Other Charges	51.60
40.00 2.00 10.02				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2003.40=Tax:0.00				SGST TAX	0.00
				Net Amount	2,055.00

Net Amount (In Words ): Rupees Two Thousand Fifty Five 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.