

Buyer LAXMI KIRANA STORE PRATAP NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : B/141

Challan :

Lorry No.

Transport :

Dated 18/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.2	08109020	1	25.20	0.00	25.20	9700.00	0%	2444.40

Other Charges						Total:		1	25.20	Basic Amount2,444.40	
MuddatKantaMajduri										Other Charges21.60	
12.002.507.00										CGST TAX0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2444.40=Tax:0.00										SGST TAX0.00	
										Net Amount2,466.00	

Net Amount (In Words ): Rupees Two Thousand Four Hundred Sixty Six 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.