

Buyer DEEPAK KIRANA STORE MALVIYANAGAR				Invoice No : 5480		Dated 28/09/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : .		GSTIN No : Unknown		Lorry No.			
Broker :		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.4-1.0	08109020	1	51.40	1.00	50.40	4700.00	0%	2368.80

Other Charges			Total:	1	50.40	Basic Amount	2,368.80
Muddat	Kanta	BARDANA				Other Charges	54.20
11.84	2.40	40.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2368.80=Tax:0.00						SGST TAX	0.00
						Net Amount	2,423.00

Net Amount (In Words ): Rupees Two Thousand Four Hundred Twenty Three 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.