

Buyer KESHAV KIRANA STORE MAHUWA

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Jitendra Ji

Mob.No.

Invoice No : 1782

Challan :

Lorray No.

Transport : BAYANA BHARTPUR

Dated 25/05/2024

Deliver At: MAHUWA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.7-1.0	08109020	1	49.70	1.00	48.70	4700.00	0%	2288.90

Other Charges						Total:		1	48.70	Basic Amount2,288.90	
MuddatMajduriKantaBARDANA										Other Charges79.10	
11.4425.002.8040.00										CGST TAX0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2288.90=Tax:0.00										SGST TAX0.00	
										Net Amount2,368.00	

Net Amount (In Words ): Rupees Two Thousand Three Hundred Sixty Eight 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.