

Buyer AGARWAL GENRAL STORE PRATAP NAGAR

State : Rajasthan 08

Station : . GSTIN No : Unknown

Broker : Shankar Lakda Mob.No.

Invoice No : 6846

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

Dated 08/11/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.3	090921	1	0.00	0.00	30.30	12000.00	5%	3636.00
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9700.00	0%	2425.00

Other Charges		Total:	2	55.30	Basic Amount		6,061.00
Muddat	Majduri	Kanta			Other Charges		51.70
30.31	17.00	4.40			CGST TAX		91.65
HSN:090921=CGST2.5%+SGST2.5% On Rs.3666.18=Tax:183.30, HSN:08109020=CGST0%+SGST0% On Rs.2425.00=Tax:0.00					SGST TAX		91.65
					Net Amount		6,296.00

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