

Buyer JHULELA STORE GOPALPURA MODE				Invoice No : 3458		Dated 26/07/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AVJPK9300K1ZB		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) 1/53.7-1.0	08109020	1	53.70	1.00	52.70	4700.00	0%	2476.90

Other Charges			Total:	1	52.70	Basic Amount	2,476.90
Muddat	Kanta	BARDANA				Other Charges	55.10
12.38	2.80	40.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2476.90=Tax:0.00						SGST TAX	0.00
						Net Amount	2,532.00

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