

Buyer JHULEA STORE DURGAPURA				Invoice No : 4383		Dated 23/08/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : .		GSTIN No : Unknown		Lorry No.			
Broker : ANKIT JAIN		Mob.No.		Transport :			

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	9200.00	0%	2318.40

Other Charges		Total:	1	25.20	Basic Amount	2,318.40
Muddat	Kanta				Other Charges	13.60
11.59	2.40				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2318.40=Tax:0.00					SGST TAX	0.00
					Net Amount	2,332.00

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