

Buyer CHETANDAS TRADERS BARH JI KI GALI				Invoice No : 922			Dated 23/04/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU				Lorry No.						
Broker : Mob.No.2327453				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH(IMLI) 1/25.3,1/25.0	08109020	2	50.30	0.00	50.30	9300.00	0%	4677.90	
Other Charges						Total:		2	50.30	Basic Amount 4,677.90
Kanta										Other Charges 5.10
4.80										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.4677.90=Tax:0.00										SGST TAX 0.00
						Net Amount				4,683.00
Net Amount (In Words): Rupees Four Thousand Six Hundred Eighty 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.										