

Buyer SHRI BALAJI ENTERPRISES JAIPUR

State : Rajasthan 08

Station : .

GSTIN No : 08AKHPS7118N1ZH

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 2787

Dated 05/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8800.00	0%	4400.00

Other Charges						Total:		2	50.00	Basic Amount 4,400.00	
Muddat Majduri Kanta										Other Charges 37.00	
22.00 10.00 4.80										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.4400.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 4,437.00	

Net Amount (In Words): Rupees Four Thousand Four Hundred Thirty Seven 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.