

Buyer DEEPAK KIRANA STORE MALVIYANAGAR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 3057

Challan :

Lorry No.

Transport :

Dated 12/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.2-1.0	08109020	1	49.20	1.00	48.20	4600.00	0%	2217.20

Other Charges							Total: 1 48.20			Basic Amount 2,217.20	
Muddat Majduri Kanta BARDANA										Other Charges 60.80	
11.09 7.00 2.40 40.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2217.20=Tax:0.00										SGST TAX 0.00	
										Net Amount 2,278.00	

Net Amount (In Words): Rupees Two Thousand Two Hundred Seventy Eight 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.