

Buyer RADHEY AND SONS DINNATH KI GALI				Invoice No : 6983			Dated 13/11/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08ACQPK2227D1ZQ				Lorry No.						
Broker : Bablu Ji Malpani Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH(IMLI) 2/25.0	08109020	2	50.00	0.00	50.00	9500.00	0%	4750.00	
Other Charges						Total:		2	50.00	Basic Amount 4,750.00
Muddat Kanta										Other Charges 29.00
23.75 4.80										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.4750.00=Tax:0.00										SGST TAX 0.00
						Net Amount		4,779.00		
Net Amount (In Words) : Rupees Four Thousand Seven Hundred Seventy Nine Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										