

Buyer SAURABH KIRANA STORE JAIPUR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 590

Dated 13/04/2024

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) 1/54.2-1.0	08109020	1	54.20	1.00	53.20	3800.00	0%	2021.60

Other Charges						Total:		1	53.20	Basic Amount2,021.60	
MuddatBardanaKanta										Other Charges52.40	
10.1140.002.00										CGST TAX0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2021.60=Tax:0.00										SGST TAX0.00	
										Net Amount2,074.00	

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