

Buyer JAGDAMBA TRADING CO BARA JI KI GALI			Invoice No : 3375			Dated 23/07/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : Jaipur GSTIN No : 08AKDPK1796J1ZT			Lorry No.							
Broker : Arvind Broker Mob.No.			Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH(IMLI) 2/25.15	08109020	2	50.30	0.00	50.30	8200.00	0%	4124.60	
Other Charges						Total:				2 50.30
Muddat Kanta						Basic Amount				4,124.60
20.62 4.80						Other Charges				25.40
HSN:08109020=CGST0%+SGST0% On Rs.4124.60=Tax:0.00						CGST TAX				0.00
						SGST TAX				0.00
						Net Amount				4,150.00
Net Amount (In Words ) : Rupees Four Thousand One Hundred Fifty 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.										