

Buyer MANSI TRADERS NEW SANGANER ROAD				Invoice No : 1118		Dated 01/05/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AFJPJ9480K1ZS		Lorry No.			
Broker : BUNTY JAIN		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.8-1.0	08109020	1	49.80	1.00	48.80	4200.00	0%	2049.60

Other Charges				Total:	1	48.80	Basic Amount		2,049.60
Muddat	Kanta	BARDANA					Other Charges		52.40
10.25	2.40	40.00					CGST TAX		0.00
HSN:08109020=CGST0%+SGST0% On Rs.2049.60=Tax:0.00							SGST TAX		0.00
							Net Amount		2,102.00

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