

Buyer MANSI TRADERS NEW SANGANER ROAD				Invoice No : 7345		Dated 25/11/2024	
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) 1/51.0-1.0	08109020	1	51.00	1.00	50.00	4700.00	0%	2350.00

Other Charges			Total:	1	50.00	Basic Amount	2,350.00
Muddat	Kanta	BARDANA				Other Charges	54.00
11.75	2.40	40.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2350.00=Tax:0.00						SGST TAX	0.00
						Net Amount	2,404.00

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