

Buyer CHETANDAS TRADERS BARH JI KI GALI			Invoice No : 5614			Dated 02/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU			Lorry No.						
Broker : Mob.No.2327453			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9200.00	0%	2300.00
Other Charges						Basic Amount 2,300.00			
Kanta						Other Charges 2.00			
2.40						CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00						SGST TAX 0.00			
Total: 1 25.00						Net Amount 2,302.00			
Net Amount (In Words ) : Rupees Two Thousand Three Hundred Two 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.	