

Buyer SHYAM KIRANA STORE PRATAP NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 7291

Challan :

Lorry No.

Transport :

Dated 23/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.2-1.0	08109020	1	51.20	1.00	50.20	4700.00	0%	2359.40

Other Charges						Total:		1	50.20	Basic Amount	2,359.40
Muddat	Majduri	Kanta	BARDANA							Other Charges	64.60
11.80	10.00	2.40	40.00							CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2359.40=Tax:0.00										SGST TAX	0.00
										Net Amount	2,424.00

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