

Buyer JHULELA STORE GOPALPURA MODE				Invoice No : 2203		Dated 12/06/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AVJPK9300K1ZB		Lorry No.			
Broker :		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.2,1/48.8,1/48.5,1/48.8-4.0	08109020	4	196.30	4.00	192.30	4600.00	0%	8845.80

Other Charges				Total:	4	192.30	Basic Amount	8,845.80
Muddat	Majduri	Kanta	BARDANA				Other Charges	226.20
44.23	11.20	11.20	160.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.8845.80=Tax:0.00							SGST TAX	0.00
							Net Amount	9,072.00

Net Amount (In Words): Rupees Nine Thousand Seventy 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.