

Buyer DEEPAK KIRANA STORE MALVIYANAGAR		Invoice No : 2663		Dated 29/06/2024	
State : Rajasthan 08		Challan :		Deliver At: JAIPUR	
Station : . GSTIN No : Unknown		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) 1/50.0-1.0	08109020	1	50.00	1.00	49.00	4600.00	0%	2254.00

Other Charges						Total:		1 49.00		Basic Amount 2,254.00	
Muddat Kanta BARDANA										Other Charges 54.00	
11.27 2.40 40.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2254.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 2,308.00	

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