

Buyer JHULELA STORE GOPALPURA MODE				Invoice No : 1230		Dated 04/05/2024	
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) 1/50.8,1/50.9-2.0	08109020	2	101.70	2.00	99.70	4200.00	0%	4187.40

Other Charges						Total:		2	99.70	Basic Amount	4,187.40
Muddat	Kanta	BARDANA								Other Charges	106.60
20.94	5.60	80.00								CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4187.40=Tax:0.00										SGST TAX	0.00
										Net Amount	4,294.00

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