

Buyer JAGDAMBA TRADING CO BARA JI KI GALI				Invoice No : 2770			Dated 04/07/2024				
State : Rajasthan		08	Challan :		Deliver At: JAIPUR						
Station : Jaipur		GSTIN No : 08AKDPK1796J1ZT		Lorry No.							
Broker : Arvind Broker		Mob.No.		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	9000.00	0%	2250.00		
Other Charges						Total:		1	25.00	Basic Amount	2,250.00
Muddat Kanta										Other Charges	14.00
11.25 2.40										CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00										SGST TAX	0.00
										Net Amount	2,264.00
Net Amount (In Words): Rupees Two Thousand Two Hundred Sixty Four 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.											