

Buyer JAGDAMBA TRADING CO BARA JI KI GALI				Invoice No : 2725		Dated 02/07/2024	
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) 1/24.9	08109020	1	24.90	0.00	24.90	8200.00	0%	2041.80

Other Charges		Total:	1	24.90	Basic Amount 2,041.80			
Muddat Kanta					Other Charges 12.20			
10.21 2.40					CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.2041.80=Tax:0.00					SGST TAX 0.00			
					Net Amount 2,054.00			

Net Amount (In Words): Rupees Two Thousand Fifty 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.