

Buyer JAGDAMBA TRADING CO BARA JI KI GALI				Invoice No : 2058			Dated 07/06/2024			
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) 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8300.00	0%	4150.00	
Other Charges						Total:		2	50.00	Basic Amount 4,150.00
Muddat Kanta										Other Charges 26.00
20.75 4.80										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.4150.00=Tax:0.00										SGST TAX 0.00
						Net Amount		4,176.00		
Net Amount (In Words ): Rupees Four Thousand One Hundred Seventy Six 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.										