

Buyer JHULELA STORE GOPALPURA MODE				Invoice No : 1001		Dated 26/04/2024	
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) 1/54.9,1/54.6-2.0	08109020	2	109.50	2.00	107.50	4200.00	0%	4515.00

Other Charges			Total:	2	107.50	Basic Amount	4,515.00
Muddat	Kanta	BARDANA				Other Charges	107.00
22.58	4.80	80.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4515.00=Tax:0.00						SGST TAX	0.00
						Net Amount	4,622.00

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