

Buyer SURAJMAL LABCHAND JOHARI BAZAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : NIKHIL

Mob.No.

Invoice No : 7834

Challan :

Lorry No.

Transport :

Dated 11/12/2024

Deliver At: JAIPUR

| 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 | 10000.00 | 0% | 2500.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 1 | 25.00 | Basic Amount | 2,500.00 |
| Muddat | Kanta | | | Other Charges | 15.00 |
| 12.50 | 2.40 | | | CGST TAX | 0.00 |
| HSN:08109020=CGST0%+SGST0% On Rs.2500.00=Tax:0.00 | | | | SGST TAX | 0.00 |
| | | | | Net Amount | 2,515.00 |

Net Amount (In Words): Rupees Two Thousand Five Hundred Fifteen 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.