

Buyer LAXMI TRADERS GANGORI BAZAR				Invoice No : 9887		Dated 10/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAJPC9061A1Z1		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/50.0-1.0	08109020	1	50.00	1.00	49.00	4300.00	0%	2107.00

Other Charges				Total:	1	49.00	Basic Amount		2,107.00
Bardana Kanta Majduri						Other Charges		50.00	
40.00 2.80 7.00						CGST TAX		0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2107.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		2,157.00	

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