

Buyer RAMESH AND SONS GANGORI BAZAR				Invoice No : 9762		Dated 06/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAHPT2990D1ZG		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 1/50.7,1/50.0-2.0	08109020	2	100.70	2.00	98.70	4350.00	0%	4293.45

Other Charges						Total:		2	98.70	Basic Amount		4,293.45
Bardana Muddat Majduri										Other Charges		81.55
50.00 21.47 10.00										CGST TAX		0.00
HSN:08109020=CGST0%+SGST0% On Rs.4293.45=Tax:0.00										SGST TAX		0.00
										Net Amount		4,375.00

Net Amount (In Words): Rupees Four Thousand Three Hundred Seventy Five 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.