

Buyer AMAR TRADERS SHADARSINGH KI NAAL

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AAPPL3942B1ZQ

Mob.No.

Invoice No : 10088

Dated 15/02/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/49.0,1/50.0-2.0	08109020	2	99.00	2.00	97.00	4300.00	0%	4171.00
2	IMLI PKT FRESH 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8400.00	0%	4200.00

Other Charges						Total: 4 147.00		Basic Amount 8,371.00	
Muddat Kanta BARDANA								Other Charges 133.00	
41.86 11.20 80.00								CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.8371.00=Tax:0.00								SGST TAX 0.00	
								Net Amount 8,504.00	

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