

Buyer YOGESH KIRANA STORE DCM

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 9593

Dated 01/02/2025

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/50.2,1/50.5-2.0	08109020	2	100.70	2.00	98.70	4400.00	0%	4342.80

Other Charges						Total:		2	98.70	Basic Amount4,342.80	
BardanaMuddatMajduri										Other Charges117.20	
80.0021.7115.00										CGST TAX0.00	
HSN:08109020=CGST0%+SGST0% On Rs.4342.80=Tax:0.00										SGST TAX0.00	
										Net Amount4,460.00	

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