

Buyer YOGESH KIRANA STORE DCM				Invoice No : 10220		Dated 20/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : .		GSTIN No : Unknown		Lorry No.			
Broker :		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/50.4,1/50.3-2.0	08109020	2	100.70	2.00	98.70	4300.00	0%	4244.10

Other Charges				Total:	2	98.70	Basic Amount	4,244.10
Muddat	Majduri	Kanta	BARDANA				Other Charges	126.90
21.22	20.00	5.60	80.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4244.10=Tax:0.00							SGST TAX	0.00
							Net Amount	4,371.00

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