

<b>Buyer TAMBI KIRANA STORE TRIPOLIYA</b> 347 State : Rajasthan 08 Station : Jaipur GSTIN No : 08AEOPT1229A1ZL Broker : DINESH JAIN Mob.No.				<b>Invoice No : 2808</b> Challan : Lorry No. Transport :  <b>Dated 06/07/2024</b> Deliver At: JAIPUR					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
2	DHANIYA KATTA MTP 1/30.0	090921	1	0.00	0.00	30.00	10000.00	5%	3000.00
<b>Other Charges</b> Kanta 4.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88, HSN:090921=CGST2.5%+SGST2.5% On Rs.3002.00=Tax:150.10				<b>Total:</b>	<b>2</b>	<b>45.00</b>	Basic Amount 4,695.00 Other Charges 4.02 CGST TAX 117.49 SGST TAX 117.49		
							<b>Net Amount</b>	<b>4,934.00</b>	
Net Amount (In Words ): Rupees Four Thousand Nine Hundred Thirty Four Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.									
								<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	