

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 3937

Dated 13/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
2	SONF 1/30.5	090950	1	30.50	0.00	30.50	19500.00	5%	5947.50

<b>Other Charges</b>	<b>Total:</b>	<b>2</b>	<b>60.50</b>	Basic Amount	8,107.50
Kanta				Other Charges	4.90
4.40				CGST TAX	202.80
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2162.00=Tax:108.10, HSN:090950=CGST2.5%+SGST2.5% On Rs.5949.90=Tax:29				SGST TAX	202.80
				<b>Net Amount</b>	<b>8,518.00</b>

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