

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 7471

Dated 29/11/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.3	090921	1	0.00	0.00	25.30	12000.00	5%	3036.00
2	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	18500.00	5%	2756.50

Other Charges	Total:	2	40.20	Basic Amount	5,792.50
Kanta				Other Charges	4.66
4.40				CGST TAX	144.92
HSN:090921=CGST2.5%+SGST2.5% On Rs.3038.00=Tax:151.90, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2758.90=Tax:13				SGST TAX	144.92
				Net Amount	6,087.00

Net Amount (In Words): Rupees Six Thousand Eighty Seven 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.