

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 7257

Dated 22/11/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.4	090950	1	30.40	0.00	30.40	20000.00	5%	6080.00
2	DHANIYA KATTA MTP 1/30.2	090921	1	0.00	0.00	30.20	12000.00	5%	3624.00

Other Charges	Total:	2	60.60	Basic Amount	9,704.00
Kanta				Other Charges	4.56
4.80				CGST TAX	242.72
HSN:090950=CGST2.5%+SGST2.5% On Rs.6082.80=Tax:304.14, HSN:090921=CGST2.5%+SGST2.5% On Rs.3626.00=Tax:181.30				SGST TAX	242.72
				Net Amount	10,194.00

Net Amount (In Words): Rupees Ten Thousand One Hundred Ninety Four 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.