

Buyer TAMBI KIRANA STORE TRIPOLIYA			Invoice No : 3527		Dated 30/07/2024	
347	State : Rajasthan	08	Challan :	Deliver At: JAIPUR		
Station : Jaipur	GSTIN No : 08AEOPT1229A1ZL		Lorry No.			
Broker : DINESH JAIN	Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	11500.00	5%	2955.50

Other Charges		Total:	1	25.70	Basic Amount 2,955.50			
Kanta					Other Charges 1.62			
2.00					CGST TAX 73.94			
HSN:090921=CGST2.5%+SGST2.5% On Rs.2957.50=Tax:147.88					SGST TAX 73.94			
					Net Amount 3,105.00			

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