

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 569

Dated 13/04/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1600.00	0%	1600.00

Other Charges	Total:	1	1.00	Basic Amount	1,600.00
Kanta				Other Charges	2.00
2.40				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.1600.00=Tax:0.00				SGST TAX	0.00
				Net Amount	1,602.00

Net Amount (In Words): Rupees One Thousand Six Hundred Two 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.