

Buyer TAMBI KIRANA STORE TRIPOLIYA 347			State : Rajasthan08		Invoice No : 3423				Dated 25/07/2024	
Station : Jaipur			GSTIN No : 08AEOPT1229A1ZL		Challan :		Deliver At: JAIPUR			
Broker : DINESH JAIN			Mob.No.		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	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6400.00	5%	1920.00	
3	SONF 1/35.4	090950	1	35.40	0.00	35.40	25000.00	5%	8850.00	

Other Charges		Total:	3	95.40	Basic Amount	12,930.00
Kanta					Other Charges	6.18
6.40					CGST TAX	323.41
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2162.00=Tax:108.10, HSN:091099=CGST2.5%+SGST2.5% On Rs.1922.00=Tax:96					SGST TAX	323.41
					Net Amount	13,583.00
Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Eighty Three 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.	