

Buyer TAMBI KIRANA STORE TRIPOLIYA			Invoice No : 2153		Dated 11/06/2024	
347		State : Rajasthan	08	Challan :	Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL		Lorray No.		
Broker : DINESH JAIN		Mob.No.		Transport :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.2	090950	1	30.20	0.00	30.20	19000.00	5%	5738.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6600.00	5%	1980.00

Other Charges		Total:		2	60.20	Basic Amount		7,718.00	
Kanta						Other Charges		5.82	
5.60						CGST TAX		193.09	
HSN:090950=CGST2.5%+SGST2.5% On Rs.5740.80=Tax:287.04, HSN:091099=CGST2.5%+SGST2.5% On Rs.1982.80=Tax:99.14						SGST TAX		193.09	
						Net Amount		8,110.00	

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