

Buyer **TAMBI KIRANA STORE TRIPOLIYA**
347
State : Rajasthan 08
Station : Jaipur
Broker : DINESH JAIN

GSTIN No : 08AEOPT1229A1ZL
Mob.No.

Invoice No : 1863
Challan :
Lorray No.
Transport :

Dated 29/05/2024
Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	12300.00	5%	3062.70

Other Charges Kanta 2.80 HSN:090921=CGST2.5%+SGST2.5% On Rs.3065.50=Tax:153.28	Total: 1 24.90	Basic Amount 3,062.70 Other Charges 3.02 CGST TAX 76.64 SGST TAX 76.64
		Net Amount 3,219.00

Net Amount (In Words): Rupees Three Thousand Two Hundred Nineteen 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.