

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 2449

Dated 21/06/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.4	090950	1	30.40	0.00	30.40	19000.00	5%	5776.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>30.40</b>	Basic Amount	5,776.00
Kanta				Other Charges	2.08
2.40				CGST TAX	144.46
HSN:090950=CGST2.5%+SGST2.5% On Rs.5778.40=Tax:288.92				SGST TAX	144.46
				<b>Net Amount</b>	<b>6,067.00</b>

Net Amount (In Words ): Rupees Six Thousand Sixty Seven 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.