

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 5627

Dated 02/10/2024

Challan :

Deliver At: JAIPUR

Lorray 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 | 2200.00 | 0% | 2200.00 |

| | | | | | |
|---|---------------|----------|-------------|-------------------|-----------------|
| Other Charges | Total: | 1 | 1.00 | Basic Amount | 2,200.00 |
| Kanta | | | | Other Charges | 2.00 |
| 2.40 | | | | CGST TAX | 0.00 |
| HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00 | | | | SGST TAX | 0.00 |
| | | | | Net Amount | 2,202.00 |

Net Amount (In Words): Rupees Two Thousand Two 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.