

<b>Buyer TAMBI KIRANA STORE TRIPOLIYA</b> 347 State : Rajasthan 08 Station : Jaipur GSTIN No : 08AEOPT1229A1ZL Broker : DINESH JAIN Mob.No.				<b>Invoice No : 1293</b> Challan : Lorray No. Transport : <b>Dated 07/05/2024</b> Deliver At: JAIPUR			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00

<b>Other Charges</b>		<b>Total:</b>	<b>1</b>	<b>15.00</b>	Basic Amount	1,695.00
Kanta					Other Charges	2.12
2.40					CGST TAX	42.44
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88					SGST TAX	42.44
					<b>Net Amount</b>	<b>1,782.00</b>

Net Amount (In Words ): Rupees One Thousand Seven Hundred Eighty 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.