

Buyer <b>TAMBI KIRANA STORE TRIPOLIYA</b> 347			Invoice No : <b>8071</b>			Dated <b>18/12/2024</b>			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08AEOPT1229A1ZL			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.2-0.5	080290	1	50.20	0.50	49.70	9700.00	5%	4820.90
2	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	18300.00	5%	4556.70
3	SARSO 1/29.7	12075010	1	29.70	0.00	29.70	7400.00	5%	2197.80

<b>Other Charges</b>		<b>Total:</b>	<b>3</b>	<b>104.30</b>	Basic Amount	11,575.40
Bardana	Kanta				Other Charges	29.34
25.00	4.40				CGST TAX	290.13
HSN:080290=CGST2.5%+SGST2.5% On Rs.4845.90=Tax:242.30, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4559.10=Tax:22					SGST TAX	290.13
					<b>Net Amount</b>	<b>12,185.00</b>
Net Amount (In Words ): Rupees Twelve Thousand One Hundred Eighty Five Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.						
					<b>For S.K. BROTHERS</b>	
					<b>Authorised Signatory</b>	
					<b>E. &amp; O.E.</b>	