

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 2431

Dated 20/06/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/41.9-0.5	091030	1	41.90	0.50	41.40	25800.00	5%	10681.20

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>41.40</b>	Basic Amount	10,681.20
BARDANA Kanta				Other Charges	27.38
25.00 2.00				CGST TAX	267.71
HSN:091030=CGST2.5%+SGST2.5% On Rs.10708.20=Tax:535.42				SGST TAX	267.71
				<b>Net Amount</b>	<b>11,244.00</b>

Net Amount (In Words ): Rupees Eleven Thousand Two Hundred Forty Four 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.