

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : B/77

Dated 17/08/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9,1/14.9,1/14.8	12030000	3	44.60	0.00	44.60	12600.00	5%	5619.60

Other Charges	Total:	3	44.60	Basic Amount	5,619.60
Kanta				Other Charges	6.12
6.00				CGST TAX	140.64
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5625.60=Tax:281.28				SGST TAX	140.64
				Net Amount	5,907.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred 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.