

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 6175

Dated 19/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	16000.00	0%	4800.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00

Other Charges	Total:	2	45.00	Basic Amount	7,500.00
Kanta				Other Charges	4.88
4.90				CGST TAX	67.56
HSN:07133200=CGST0%+SGST0% On Rs.4800.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2702.40=Tax:135.12				SGST TAX	67.56
				Net Amount	7,640.00

Net Amount (In Words): Rupees Seven Thousand Six Hundred Forty 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.