

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 7582

Dated 02/12/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0	12030000	4	60.00	0.00	60.00	18500.00	5%	11100.00

Other Charges	Total:	4	60.00	Basic Amount	11,100.00
Kanta				Other Charges	9.52
9.60				CGST TAX	277.74
HSN:12030000=CGST2.5%+SGST2.5% On Rs.11109.60=Tax:555.48				SGST TAX	277.74
				Net Amount	11,665.00

Net Amount (In Words): Rupees Eleven Thousand Six Hundred Sixty Five 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.