

Buyer TAMBI KIRANA STORE TRIPOLIYA			Invoice No : 3263		Dated 18/07/2024	
347	State : Rajasthan	08	Challan :	Deliver At: JAIPUR		
Station : Jaipur	GSTIN No : 08AEOPT1229A1ZL		Lorry No.			
Broker : DINESH JAIN	Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	19000.00	5%	5700.00

Other Charges		Total:	2	60.00	Basic Amount			7,860.00
Kanta					Other Charges			4.78
4.40					CGST TAX			196.61
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2162.00=Tax:108.10, HSN:090950=CGST2.5%+SGST2.5% On Rs.5702.40=Tax:28					SGST TAX			196.61
					Net Amount			8,258.00

Net Amount (In Words): Rupees Eight Thousand Two Hundred Fifty Eight 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.