

Buyer <b>TAMBI KIRANA STORE TRIPOLIYA</b>			<b>Invoice No : 2891</b>		<b>Dated 08/07/2024</b>	
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	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	1300.00	5%	1695.00

Other Charges		Total:	1	15.00	Basic Amount		1,695.00
Kanta					Other Charges		2.12
2.40					CGST TAX		42.44
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88					SGST TAX		42.44
					Net Amount		1,782.00

Net Amount (In Words ): Rupees One Thousand Seven Hundred Eighty Two 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.