

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 7768

Dated 10/12/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/35.6	090950	1	35.60	0.00	35.60	27500.00	5%	9790.00
2	DHANIYA KATTA MTP 1/27.8	090921	1	0.00	0.00	27.80	12000.00	5%	3336.00

<b>Other Charges</b>	<b>Total:</b>	<b>2</b>	<b>63.40</b>	Basic Amount	13,126.00
Kanta				Other Charges	4.48
4.40				CGST TAX	328.26
HSN:090950=CGST2.5%+SGST2.5% On Rs.9792.40=Tax:489.62, HSN:090921=CGST2.5%+SGST2.5% On Rs.3338.00=Tax:166.90				SGST TAX	328.26
				<b>Net Amount</b>	<b>13,787.00</b>

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