

Buyer TAMBI KIRANA STORE TRIPOLIYA 347			State : Rajasthan08		Invoice No : 6017				Dated 15/10/2024	
Station : Jaipur			GSTIN No : 08AEOPT1229A1ZL		Challan :		Deliver At: JAIPUR			
Broker : DINESH JAIN			Mob.No.		Lorry No.					
					Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CHANA 1/29.9	07133200	1	0.00	0.00	29.90	16000.00	0%	4784.00	
2	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00	
3	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18100.00	5%	2715.00	

Other Charges		Total:	3	69.90	Basic Amount	10,374.00
Kanta					Other Charges	7.26
6.90					CGST TAX	139.87
HSN:07133200=CGST0%+SGST0% On Rs.4784.00=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2877.00=Tax:143.86, HS					SGST TAX	139.87
					Net Amount	10,661.00
Net Amount (In Words): Rupees Ten Thousand Six Hundred Sixty One 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.	