

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 8089

Dated 18/12/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6200.00	5%	1860.00

Other Charges	Total:	1	30.00	Basic Amount	1,860.00
Muddat Kanta				Other Charges	12.40
9.30 2.80				CGST TAX	46.80
HSN:091099=CGST2.5%+SGST2.5% On Rs.1872.10=Tax:93.60				SGST TAX	46.80
				Net Amount	1,966.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Sixty Six 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.