

Buyer TAMBI KIRANA STORE TRIPOLIYA			Invoice No : 771		Dated 18/04/2024	
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	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00

Other Charges		Total:	1	25.00	Basic Amount 2,375.00			
Kanta					Other Charges 2.00			
2.40					CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00					SGST TAX 0.00			
					Net Amount 2,377.00			

Net Amount (In Words): Rupees Two Thousand Three Hundred Seventy 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.