

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 2189

Dated 12/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1700.00	0%	1700.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>1.00</b>	Basic Amount	1,700.00
Kanta				Other Charges	3.00
2.80				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00				SGST TAX	0.00
				<b>Net Amount</b>	<b>1,703.00</b>

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