

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 4915

Dated 11/09/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	17000.00	5%	2550.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>15.00</b>	Basic Amount	2,550.00
Kanta				Other Charges	2.36
2.80				CGST TAX	63.82
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2552.80=Tax:127.64				SGST TAX	63.82
				<b>Net Amount</b>	<b>2,680.00</b>

Net Amount (In Words ): Rupees Two Thousand Six Hundred Eighty 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.