

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 6778

Dated 07/11/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	16100.00	0%	4830.00

Other Charges	Total:	1	30.00	Basic Amount	4,830.00
Kanta				Other Charges	3.00
2.50				CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.4830.00=Tax:0.00				SGST TAX	0.00
				Net Amount	4,833.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Thirty 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.