

Buyer TAMBI KIRANA STORE TRIPOLIYA 347 State : Rajasthan 08 Station : Jaipur GSTIN No : 08AEOPT1229A1ZL Broker : DINESH JAIN Mob.No.				Invoice No : 1172 Challan : Lorray No. Transport : Dated 03/05/2024 Deliver At: JAIPUR			
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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	11300.00	5%	1695.00

Other Charges		Total:	1	15.00	Basic Amount	1,695.00
Kanta					Other Charges	2.12
2.40					CGST TAX	42.44
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88					SGST TAX	42.44
					Net Amount	1,782.00

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