

Buyer TAMBI KIRANA STORE TRIPOLIYA				Invoice No : 1320		Dated 07/05/2024	
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.