

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 2069

Dated 08/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	24.80	12300.00	5%	3050.40
	1/24.8								
2	NARIYAL	080112	1	0.00	0.00	1.00	1680.00	0%	1680.00

Other Charges	Total:	2	25.80	Basic Amount	4,730.40
Kanta				Other Charges	3.98
4.40				CGST TAX	76.31
HSN:090921=CGST2.5%+SGST2.5% On Rs.3052.40=Tax:152.62, HSN:080112=CGST0%+SGST0% On Rs.1680.00=Tax:0.00				SGST TAX	76.31
				Net Amount	4,887.00

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