

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 5500

Dated 30/09/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7400.00	5%	2220.00
2	SONF 1/31.0	090950	1	31.00	0.00	31.00	28000.00	5%	8680.00

Other Charges	Total:	2	61.00	Basic Amount	10,900.00
Kanta				Other Charges	5.72
5.60				CGST TAX	272.64
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2222.80=Tax:111.14, HSN:090950=CGST2.5%+SGST2.5% On Rs.8682.80=Tax:43				SGST TAX	272.64
				Net Amount	11,451.00

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Fifty One 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.