

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 3497

Dated 29/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.2	090950	1	30.20	0.00	30.20	19000.00	5%	5738.00

Other Charges	Total:	1	30.20	Basic Amount	5,738.00
Kanta				Other Charges	1.98
2.40				CGST TAX	143.51
HSN:090950=CGST2.5%+SGST2.5% On Rs.5740.40=Tax:287.02				SGST TAX	143.51
				Net Amount	6,027.00

Net Amount (In Words): Rupees Six Thousand Twenty 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.