

<b>Buyer TAMBI KIRANA STORE TRIPOLIYA</b>			<b>Invoice No : 2938</b>		<b>Dated 09/07/2024</b>	
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	SONF 1/30.2	090950	1	30.20	0.00	30.20	9000.00	5%	5738.00

<b>Other Charges</b>		<b>Total:</b>	<b>1</b>	<b>30.20</b>	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			
					<b>Net Amount 6,027.00</b>			

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.