

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 5749

Dated 07/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.8	090950	1	30.80	0.00	30.80	20000.00	5%	6160.00
2	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	11500.00	5%	2932.50

Other Charges	Total:	2	56.30	Basic Amount	9,092.50
Kanta				Other Charges	4.66
4.40				CGST TAX	227.42
HSN:090950=CGST2.5%+SGST2.5% On Rs.6162.40=Tax:308.12, HSN:090921=CGST2.5%+SGST2.5% On Rs.2934.50=Tax:146.72				SGST TAX	227.42
				Net Amount	9,552.00

Net Amount (In Words): Rupees Nine Thousand Five Hundred Fifty Two 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.