

Buyer TAMBI KIRANA STORE TRIPOLIYA			Invoice No : 4108		Dated 16/08/2024	
347		State : Rajasthan	08	Challan :	Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL		Lorray No.		
Broker : DINESH JAIN		Mob.No.		Transport :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.8	090921	1	0.00	0.00	25.80	12000.00	5%	3096.00

Other Charges		Total:		1	25.80	Basic Amount		3,096.00	
Kanta						Other Charges		2.10	
2.00						CGST TAX		77.45	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3098.00=Tax:154.90						SGST TAX		77.45	
						Net Amount		3,253.00	

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