

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 1674

Dated 21/05/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/40.8-0.5	091030	1	40.80	0.50	40.30	26000.00	5%	10478.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>40.30</b>	Basic Amount	10,478.00
BARDANA Kanta				Other Charges	26.74
25.00 2.00				CGST TAX	262.63
HSN:091030=CGST2.5%+SGST2.5% On Rs.10505.00=Tax:525.26				SGST TAX	262.63
				<b>Net Amount</b>	<b>11,030.00</b>

Net Amount (In Words ): Rupees Eleven Thousand Thirty 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.