

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 1329

Dated 08/05/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/41.2	091030	1	41.20	0.00	41.20	26100.00	5%	10753.20

Other Charges	Total:	1	41.20	Basic Amount	10,753.20
BARDANA Kanta				Other Charges	26.78
25.00 2.00				CGST TAX	269.51
HSN:091030=CGST2.5%+SGST2.5% On Rs.10780.20=Tax:539.02				SGST TAX	269.51
				Net Amount	11,319.00

Net Amount (In Words): Rupees Eleven Thousand Three Hundred Nineteen 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.