

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 4580

Dated 30/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	12000.00	5%	3000.00

Other Charges	Total:	1	25.00	Basic Amount	3,000.00
Kanta				Other Charges	1.90
2.00				CGST TAX	75.05
HSN:090921=CGST2.5%+SGST2.5% On Rs.3002.00=Tax:150.10				SGST TAX	75.05
				Net Amount	3,152.00

Net Amount (In Words): Rupees Three Thousand One 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.