

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 6170

Dated 18/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	18100.00	5%	2715.00
	1/15.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00

Other Charges	Total:	2	16.00	Basic Amount	4,865.00
Kanta				Other Charges	5.12
5.20				CGST TAX	67.94
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2717.40=Tax:135.88, HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00				SGST TAX	67.94
				Net Amount	5,006.00

Net Amount (In Words): Rupees Five Thousand Six 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.