

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 10018

Dated 13/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/24.7	08109020	1	24.70	0.00	24.70	8500.00	0%	2099.50

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>24.70</b>	Basic Amount	2,099.50
Kanta				Other Charges	2.50
2.80				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2099.50=Tax:0.00				SGST TAX	0.00
				<b>Net Amount</b>	<b>2,102.00</b>

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