

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 11067

Dated 17/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00
2	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
3	SARSO	12075010	1	30.00	0.00	30.00	7000.00	5%	2100.00
	1/15.0								
	1/30.0								

Other Charges		Total:	3	46.00				Basic Amount	7,100.00
Muddat	Kanta							Other Charges	29.24
22.00	7.60							CGST TAX	120.38
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2702.80=Tax:135.14, HS								SGST TAX	120.38
								Net Amount	7,370.00

Net Amount (In Words): Rupees Seven Thousand Three Hundred Seventy 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.

