

Buyer <b>TAMBI KIRANA STORE TRIPOLIYA</b> 347			State : Rajasthan		08	Invoice No : 9635			Dated 03/02/2025		
Station : Jaipur			GSTIN No : 08AEOPT1229A1ZL			Challan :			Deliver At: JAIPUR		
Broker : DINESH JAIN			Mob.No.			Lorry No.			Transport :		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00		
2	SONF O 1/32.3	090950	1	32.30	0.00	32.30	27500.00	5%	8882.50		
3	SONF O 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00		

<b>Other Charges</b>		<b>Total:</b>	<b>3</b>	<b>77.30</b>	Basic Amount	17,582.50
Kanta					Other Charges	7.02
7.20					CGST TAX	439.74
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2702.40=Tax:135.12, HSN:090950=CGST2.5%+SGST2.5% On Rs.14887.30=Tax:7					SGST TAX	439.74
					<b>Net Amount</b>	<b>18,469.00</b>
Net Amount (In Words ): Rupees Eighteen Thousand Four Hundred Sixty Nine Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.						
					<b>For S.K. BROTHERS</b>	
					<b>Authorised Signatory</b>	
					<b>E. &amp; O.E.</b>	