

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 9728

Dated 05/02/2025

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	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
	1/25.0								
2	CHANA	07133200	1	0.00	0.00	30.00	13200.00	0%	3960.00
	1/30.0								

<b>Other Charges</b>	<b>Total:</b>	<b>2</b>	<b>55.00</b>	Basic Amount	6,085.00
Kanta				Other Charges	5.00
5.30				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00, HSN:07133200=CGST0%+SGST0% On Rs.3960.00=Tax:0.00				SGST TAX	0.00
				<b>Net Amount</b>	<b>6,090.00</b>

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