

Buyer **TAMBI KIRANA STORE TRIPOLIYA**

347

State : Rajasthan

08

Station : Jaipur

GSTIN No : 08AEOPT1229A1ZL

Broker : DINESH JAIN

Mob.No.

Invoice No : 11044

Dated 17/03/2025

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	12000.00	5%	2988.00
2	SARSO 1/30.7	12075010	1	30.70	0.00	30.70	8500.00	5%	2609.50

Other Charges	Total:	2	55.60	Basic Amount	5,597.50
Muddat Kanta				Other Charges	18.68
14.94 4.00				CGST TAX	140.41
HSN:090921=CGST2.5%+SGST2.5% On Rs.3004.94=Tax:150.24, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2611.50=Tax:13				SGST TAX	140.41
				Net Amount	5,897.00

Net Amount (In Words): Rupees Five Thousand Eight Hundred Ninety Seven 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.