

Buyer OM RETAIL AND FOOD PRODUCTS				Invoice No : 3310		Dated 20/07/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAHFO0399K1ZS		Lorry No.			
Broker : Jitendra Ji		Mob.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	12000.00	5%	1800.00

Other Charges		Total:	1	15.00	Basic Amount	1,800.00
Muddat	Kanta				Other Charges	11.40
9.00	2.80				CGST TAX	45.30
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1811.80=Tax:90.60					SGST TAX	45.30
					Net Amount	1,902.00

Net Amount (In Words ): Rupees One Thousand Nine 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.