

Buyer MANSI TRADERS NEW SANGANER ROAD			Invoice No : 4997			Dated 13/09/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS			Lorry No.						
Broker : BUNTY JAIN Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8,1/24.7,1/24.8,1/24.8,1/24.8,1/24.8,1/24.7,1/24.8,1/25.0,1/24.9	12030000	10	248.10	0.00	248.10	12100.00	5%	30020.10
Other Charges						Total:			
Muddat Majduri Kanta						10 248.10			
150.10 29.00 29.00						Basic Amount 30,020.10			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.30228.20=Tax:1511.42						Other Charges 208.48			
						CGST TAX 755.71			
						SGST TAX 755.71			
						Net Amount 31,740.00			
Net Amount (In Words): Rupees Thirty One Thousand Seven Hundred Forty Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									