

Buyer MANSI TRADERS NEW SANGANER ROAD				Invoice No : 2828			Dated 06/07/2024		
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 1/24.8,1/24.9,1/24.9	12030000	3	74.60	0.00	74.60	11400.00	5%	8504.40
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9200.00	0%	2300.00
3	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00

Other Charges		Total:	5	114.60	Basic Amount	12,499.40
Muddat	Kanta				Other Charges	74.60
62.50	12.00				CGST TAX	256.50
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10260.00=Tax:513.00, HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00					SGST TAX	256.50
					Net Amount	13,087.00
Net Amount (In Words): Rupees Thirteen Thousand Eighty 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.						
<div style="text-align: right;"> For S.K. BROTHERS Authorised Signatory E. & O.E. </div>						