

Buyer SUNIL TRADING CO MANHIARO KA RASTA

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08AHUPS6701R1Z8

Mob.No.

Invoice No : 5243

Challan :

Lorry No.

Transport :

Dated 20/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 10/15.0	12030000	10	150.00	0.00	150.00	17500.00	5%	26250.00

Other Charges	Total:	10	150.00	Basic Amount	26,250.00
Kanta				Other Charges	29.04
29.00				CGST TAX	656.98
HSN:12030000=CGST2.5%+SGST2.5% On Rs.26279.00=Tax:1313.96				SGST TAX	656.98
				Net Amount	27,593.00

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