

Buyer JAIN KIRANA STORE KEKDI

State : Rajasthan08

Station : KEKDI

Broker : BUNTY JAIN

GSTIN No : 08ABCPJ8561E1ZO

Mob.No.

Invoice No : 4594

Challan :

Lorry No.

Transport : KEKDRI ROADWAYS

Dated 30/08/2024

Deliver At: KEKDI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	13100.00	5%	5895.00

Other Charges						Total:		3	45.00	Basic Amount5,895.00	
MuddatMajduriKanta										Other Charges96.42	
29.4860.007.20										CGST TAX149.79	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5991.68=Tax:299.58										SGST TAX149.79	
										Net Amount6,291.00	

Net Amount (In Words): Rupees Six Thousand Two Hundred Ninety One 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.