

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 8198

Dated 23/12/2024

Challan :

Deliver At: JAIPUR

Lorry 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	18500.00	5%	2775.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>15.00</b>	Basic Amount	2,775.00
Kanta				Other Charges	2.12
2.40				CGST TAX	69.44
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2777.40=Tax:138.88				SGST TAX	69.44
				<b>Net Amount</b>	<b>2,916.00</b>

Net Amount (In Words ): Rupees Two Thousand Nine Hundred Sixteen 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.