

Buyer JAIN KIRANA STORE KEKDI

State : Rajasthan08

Station : KEKDI

GSTIN No : 08ABCPJ8561E1ZO

Broker : BUNTY JAIN

Mob.No.

Invoice No : 3989

Dated 13/08/2024

Challan :

Deliver At: KEKDI

Lorray No.

Transport : KEKDRI ROADWAYS

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	12400.00	5%	9300.00
2	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	12400.00	5%	9300.00

Other Charges		Total:	10	150.00	Basic Amount		18,600.00
Muddat	Majduri	Kanta			Other Charges		317.16
93.00	200.00	24.00			CGST TAX		472.92
HSN:12030000=CGST2.5%+SGST2.5% On Rs.18917.00=Tax:945.84					SGST TAX		472.92
					Net Amount		19,863.00

Net Amount (In Words): Rupees Nineteen Thousand Eight Hundred Sixty 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.