

Buyer VISHAL STORE GANGORI BAZAR	Invoice No : 593	Dated 13/04/2024
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR	Lorry No.	
Broker : Kamal	Transport :	
GSTIN No : 08ABMPM1671L1Z7		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70

Other Charges	Total:	1	14.90	Basic Amount	1,683.70
Muddat Kanta				Other Charges	10.58
8.42 2.40				CGST TAX	42.36
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.52=Tax:84.72				SGST TAX	42.36
				Net Amount	1,779.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy Nine 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.