

Buyer JAIN PROVISION STORE KHERLI

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Jitendra Ji

Mob.No.

Invoice No : 4257

Challan :

Lorry No.

Transport : MARUTI

Dated 17/08/2024

Deliver At: KHERLI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	13000.00	5%	3900.00

Other Charges		Total:	2	30.00	Basic Amount		3,900.00
Kanta	Majduri	Muddat			Other Charges		63.82
4.00	40.00	19.50			CGST TAX		99.09
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3963.50=Tax:198.18					SGST TAX		99.09
					Net Amount		4,162.00

Net Amount (In Words): Rupees Four Thousand One Hundred Sixty Two 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.