

Buyer MAHARAJA TRADING CO NAGAR

State : Rajasthan08

Station : Nagar

GSTIN No : 08CFQPG1413Q1Z1

Broker : Jitendra Ji

Mob.No.

Invoice No : 5778

Dated 07/10/2024

Challan :

Deliver At: NAGAR

Lorry No.

Transport : BALI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 20/15.0	12030000	20	300.00	0.00	300.00	19800.00	5%	59400.00

Other Charges	Total:	20	300.00	Basic Amount	59,400.00
Muddat	Majduri	Kanta		Other Charges	644.74
297.00	300.00	48.00		CGST TAX	1,501.13
HSN:12030000=CGST2.5%+SGST2.5% On Rs.60045.00=Tax:3002.26				SGST TAX	1,501.13
				Net Amount	63,047.00

Net Amount (In Words): Rupees Sixty Three Thousand Forty Seven 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.