

Buyer SUSHILKUMAR DINESHKUMAR NADBAI

State : Rajasthan 08

Station : NADBAI

GSTIN No : 08AEMPJ3338J1Z8

Broker :

Mob.No.

Invoice No : 6001

Dated 14/10/2024

Challan :

Deliver At: NADBAI

Lorray No.

Transport : ROSHAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 6/25.0	12030000	6	150.00	0.00	150.00	20000.00	5%	30000.00
2	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	20000.00	5%	15000.00
Other Charges							Total: 11 225.00		
Majduri Kanta							Basic Amount 45,000.00		
165.00 26.40							Other Charges 191.42		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.45191.40=Tax:2259.58							CGST TAX 1,129.79		
							SGST TAX 1,129.79		
							Net Amount 47,451.00		

Net Amount (In Words ): Rupees Forty Seven Thousand Four Hundred Fifty One 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.