

Buyer CHETANDAS TRADERS BARH JI KI GALI	Invoice No : 2602	Dated 27/06/2024
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR	Lorray No.	
Broker :	Transport :	
GSTIN No : 08AAKPH3666B1ZU		
Mob.No. 2327453		

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	11100.00	5%	3330.00

Other Charges	Total:	2	30.00	Basic Amount	3,330.00
Kanta				Other Charges	5.26
4.80				CGST TAX	83.37
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3334.80=Tax:166.74				SGST TAX	83.37
				Net Amount	3,502.00

Net Amount (In Words): Rupees Three Thousand Five Hundred 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.