

Buyer THE DRY FRUIT HUB MANSAORVER JAIPUR				Invoice No : 3756			Dated 07/08/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : JAIPUR GSTIN No : 08ACUPG6749G1Z1				Lorry No.					
Broker : SHYAM KATTA Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11700.00	5%	2925.00
Other Charges							Total:		
Muddat Majduri Kanta							1 25.00		
14.63 10.00 2.40							Basic Amount 2,925.00		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2952.03=Tax:147.60							Other Charges 27.40		
							CGST TAX 73.80		
							SGST TAX 73.80		
							Net Amount 3,100.00		
Net Amount (In Words): Rupees Three Thousand One Hundred Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									