

Buyer GAJANAD TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08DOFPS1077K2ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 4484

Dated 27/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 4/24.8	12030000	4	99.20	0.00	99.20	11600.00	5%	11507.20

Other Charges	Total:	4	99.20	Basic Amount	11,507.20
Muddat	Majduri	Kanta		Other Charges	107.08
57.54	40.00	9.60		CGST TAX	290.36
HSN:12030000=CGST2.5%+SGST2.5% On Rs.11614.34=Tax:580.72				SGST TAX	290.36
				Net Amount	12,195.00

Net Amount (In Words): Rupees Twelve Thousand One Hundred Ninety Five 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.