

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR			Invoice No : 2827			Dated 06/07/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0			Lorry No.							
Broker : Narendra Ji Jain Mob.No.			Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
Other Charges						Total:		2	30.00	
Muddat Kanta								Basic Amount 3,390.00		
16.96 4.80								Other Charges 21.40		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.76=Tax:170.60								CGST TAX 85.30		
								SGST TAX 85.30		
						Net Amount		3,582.00		
Net Amount (In Words): Rupees Three Thousand Five Hundred Eighty Two 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.										