

Buyer PRAKASHCHAND JAIN BARKAT NAGAR				Invoice No : 5048			Dated 14/09/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : . GSTIN No : Unknown				Lorry No.					
Broker : Ladh Ji Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 4/15.0	12030000	4	60.00	0.00	60.00	16200.00	5%	9720.00
Other Charges						Total: 4 60.00			
Muddat Majduri Kanta						Basic Amount 9,720.00			
48.60 170.00 10.00						Other Charges 228.56			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.9948.60=Tax:497.44						CGST TAX 248.72			
						SGST TAX 248.72			
						Net Amount 10,446.00			
Net Amount (In Words ): Rupees Ten Thousand Four Hundred Forty Six 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.	