

Buyer CHETANDAS TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAKPH3666B1ZU

Broker :

Mob.No.2327453

Invoice No : 6539

Dated 28/10/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	8700.00	5%	2601.30

Other Charges	Total:	2	29.90	Basic Amount	2,601.30
Kanta				Other Charges	5.36
5.60				CGST TAX	65.17
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2606.90=Tax:130.34				SGST TAX	65.17
				Net Amount	2,737.00

Net Amount (In Words ): Rupees Two Thousand Seven Hundred Thirty Seven 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.