

Buyer CHETANDAS TRADERS BARH JI KI GALI				Invoice No : 4422		Dated 24/08/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAKPH3666B1ZU		Lorry No.			
Broker :		Mob.No. 2327453		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	2600.00	5%	3150.00

Other Charges		Total:	1	25.00	Basic Amount				3,150.00
Kanta					Other Charges				2.38
2.40					CGST TAX				78.81
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3152.40=Tax:157.62					SGST TAX				78.81
					Net Amount				3,310.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Ten 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.