

|                                         |  |                            |  |                   |  |                    |  |
|-----------------------------------------|--|----------------------------|--|-------------------|--|--------------------|--|
| Buyer CHETANDAS TRADERS BARH JI KI GALI |  |                            |  | Invoice No : 6558 |  | Dated 28/10/2024   |  |
| 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<br>1/15.0      | 12030000 | 1   | 15.00  | 0.00    | 15.00      | 17200.00 | 5%       | 2580.00 |

|                                                         |  |        |   |       |                       |  |  |  |
|---------------------------------------------------------|--|--------|---|-------|-----------------------|--|--|--|
| Other Charges                                           |  | Total: | 1 | 15.00 | Basic Amount 2,580.00 |  |  |  |
| Kanta                                                   |  |        |   |       | Other Charges 2.88    |  |  |  |
| 2.40                                                    |  |        |   |       | CGST TAX 64.56        |  |  |  |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.2582.40=Tax:129.12 |  |        |   |       | SGST TAX 64.56        |  |  |  |
|                                                         |  |        |   |       | Net Amount 2,712.00   |  |  |  |

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