

Buyer SUNIL TRADING CO MANHIARO KA RASTA

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08AHUPS6701R1Z8

Mob.No.

Invoice No : 5245

Challan :

Lorray No.

Transport :

Dated 20/09/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|--------------------------------|----------|-----|--------|---------|------------|----------|----------|----------|
| 1 | COPRA 13/15.0,1/14.4,1/14.3 | 12030000 | 15 | 223.70 | 0.00 | 223.70 | 17500.00 | 5% | 39147.50 |

| | | | | | |
|---|--------|----|--------|---------------|-----------|
| Other Charges | Total: | 15 | 223.70 | Basic Amount | 39,147.50 |
| Kanta | | | | Other Charges | 43.94 |
| 43.50 | | | | CGST TAX | 979.78 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.39191.00=Tax:1959.56 | | | | SGST TAX | 979.78 |
| | | | | Net Amount | 41,151.00 |

Net Amount (In Words): Rupees Forty One Thousand One Hundred Fifty One 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.