

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 2539

Dated 25/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | COPRA 1/15.0 | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 11300.00 | 5% | 1695.00 |
| 2 | COPRA 1/15.0 | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 11300.00 | 5% | 1695.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 30.00 | Basic Amount | 3,390.00 |
| Muddat Kanta | | | | Other Charges | 22.36 |
| 16.96 5.60 | | | | CGST TAX | 85.32 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.3412.56=Tax:170.64 | | | | SGST TAX | 85.32 |
| | | | | Net Amount | 3,583.00 |

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