

Buyer UTTAMCHAND LOKARAM TRIPOLIYA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AERP9214N1Z0

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 5170

Dated 18/09/2024

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	16200.00	5%	2430.00

Other Charges	Total:	1	15.00	Basic Amount	2,430.00
Kanta				Other Charges	2.38
2.40				CGST TAX	60.81
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2432.40=Tax:121.62				SGST TAX	60.81
				Net Amount	2,554.00

Net Amount (In Words): Rupees Two Thousand Five Hundred Fifty Four 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.