

Buyer SACHINKUMAR KAPILKUMAR NADBAI

State : Rajasthan 08

Station : Nadbai

Broker : Ladh Ji

GSTIN No : 08AKUPC2682A1Z8

Mob.No.

Invoice No : 630

Challan :

Lorray No.

Transport : ROSHAN

Dated 15/04/2024

Deliver At: NADBAI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/25.0	12030000	5	125.00	0.00	125.00	11000.00	5%	13750.00

Other Charges		Total:	5	125.00	Basic Amount		13,750.00
Muddat	Majduri	Kanta			Other Charges		180.46
68.75	100.00	12.00			CGST TAX		348.27
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13930.75=Tax:696.54					SGST TAX		348.27
					Net Amount		14,627.00

Net Amount (In Words ): Rupees Fourteen Thousand Six Hundred Twenty Seven 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.