

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 6850

Dated 08/11/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	75.00	0.00	75.00	18500.00	5%	13875.00

Other Charges							Total:			5	75.00	Basic Amount 13,875.00	
Muddat							Majduri			Kanta		Other Charges 116.44	
69.38							35.00			12.00		CGST TAX 349.78	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13991.38=Tax:699.56												SGST TAX 349.78	
												Net Amount 14,691.00	

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