

Buyer PANCHURAM NANURAM MANDAWAR

State : Rajasthan08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 3111

Challan :

Lorry No.

Transport : BALI

Dated 13/07/2024

Deliver At: MANDAWAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11500.00	5%	2875.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11500.00	5%	1725.00
3	NARIYAL	080112	2	0.00	0.00	2.00	1800.00	0%	3600.00

Other Charges			Total:	4	42.00	Basic Amount	8,200.00
Muddat	Majduri	Kanta				Other Charges	121.10
41.01	70.00	9.60				CGST TAX	116.45
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4657.81=Tax:232.90, HSN:080112=CGST0%+SGST0% On Rs.3600.00=Tax:0.00						SGST TAX	116.45
						Net Amount	8,554.00

Net Amount (In Words ): Rupees Eight 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.

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