

Buyer CHETANDAS TRADERS BARH JI KI GALI			Invoice No : 6404			Dated 24/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR			GSTIN No : 08AAKPH3666B1ZU			Lorry No.			
Broker :			Mob.No.2327453			Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	16800.00	5%	2503.20
Other Charges						Total:			
Kanta						1 14.90			
2.80						Basic Amount 2,503.20			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2506.00=Tax:125.30						Other Charges 2.50			
						CGST TAX 62.65			
						SGST TAX 62.65			
						Net Amount 2,631.00			
Net Amount (In Words): Rupees Two Thousand Six Hundred Thirty 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.	