

Buyer CHETANDAS TRADERS BARH JI KI GALI			Invoice No : 4382			Dated 23/08/2024			
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 1/24.8	12030000	1	24.80	0.00	24.80	12600.00	5%	3124.80
Other Charges						Basic Amount 3,124.80			
Kanta						Other Charges 2.84			
2.40						CGST TAX 78.18			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3127.20=Tax:156.36						SGST TAX 78.18			
Total: 1 24.80						Net Amount 3,284.00			
Net Amount (In Words): Rupees Three Thousand Two Hundred Eighty Four Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									