

Buyer GANPATI DEPARTMENTAL STORE

SAWAIMADHOPUR

State : Rajasthan 08

Station : Sawaimadhpur GSTIN No : 08BRSPS2184R1ZJ

Broker : Ladh Ji Mob.No.

Invoice No : B/54

Dated 09/08/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : GUNNI

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	11700.00	5%	8775.00

Other Charges	Total:	5	75.00	Basic Amount	8,775.00
Muddat Kanta				Other Charges	53.54
42.00 12.00				CGST TAX	220.73
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8829.00=Tax:441.46				SGST TAX	220.73
				Net Amount	9,270.00

Net Amount (In Words): Rupees Nine Thousand Two Hundred Seventy 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.