

Buyer MAHARAJA TRADING CO NAGAR

State : Rajasthan08

Station : Nagar

Broker : Jitendra Ji

GSTIN No : 08CFQPG1413Q1Z1

Mob.No.

Invoice No : 4310

Dated 20/08/2024

Challan :Deliver At: NAGAR

Lorry No.

Transport : MANDAWAR MAHUWA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 21/15.0	12030000	21	315.00	0.00	315.00	13100.00	5%	41265.00

Other Charges							Total: 21 315.00			Basic Amount 41,265.00	
Muddat Majduri Kanta										Other Charges 676.92	
206.33 420.00 50.40										CGST TAX 1,048.54	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.41941.73=Tax:2097.08										SGST TAX 1,048.54	
										Net Amount 44,039.00	

Net Amount (In Words): Rupees Forty Four Thousand Thirty Nine 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.