

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 5617

Dated 02/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2250.00	0%	2250.00
2	COPRA	12030000	1	15.00	0.00	15.00	21000.00	5%	3150.00
	1/15.0								

Other Charges	Total:	2	16.00	Basic Amount	5,400.00
Muddat Kanta				Other Charges	31.60
27.00 4.80				CGST TAX	79.20
HSN:080112=CGST0%+SGST0% On Rs.2250.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3168.15=Tax:158.40				SGST TAX	79.20
				Net Amount	5,590.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Ninety 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.