

Buyer Namokar Deparmental Store Malpura

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Ladh Ji

Mob.No.

Invoice No : 2728

Challan :

Lorray No.

Transport : VINOD

Dated 02/07/2024

Deliver At: MALPURA

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	12030000	3	45.00	0.00	45.00	11300.00	5%	5085.00

Other Charges						Total:		3	45.00	Basic Amount5,085.00	
MuddatMajduriKanta										Other Charges93.12	
25.4360.007.20										CGST TAX129.44	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5177.63=Tax:258.88										SGST TAX129.44	
										Net Amount5,437.00	

Net Amount (In Words ): Rupees Five Thousand Four Hundred Thirty Seven 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.