

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 7802			Dated 10/12/2024			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.						
Broker : DINESH JAIN		Mob.No.		Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 1/14.9,1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	74.90	0.00	74.90	18500.00	5%	13856.50	
Other Charges						Total:		5	74.90	Basic Amount 13,856.50
Muddat Kanta										Other Charges 81.62
69.28 12.00										CGST TAX 348.44
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13937.78=Tax:696.88										SGST TAX 348.44
						Net Amount		14,635.00		
Net Amount (In Words ) : Rupees Fourteen Thousand Six Hundred Thirty Five 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.										