

Buyer PINKCITY ENTERPRISES JAIPUR			Invoice No : 6010			Dated 14/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR			Lorray No.						
GSTIN No : 08AJEPC1568N1Z0			Transport :						
Broker :			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.6	12030000	1	24.60	0.00	24.60	16800.00	5%	4132.80
2	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	19500.00	5%	8775.00
3	COPRA 1/14.9,1/14.9	12030000	2	29.80	0.00	29.80	19500.00	5%	5811.00

Other Charges	Total:	6	99.40	Basic Amount	18,718.80
Kanta				Other Charges	14.52
14.40				CGST TAX	468.34
HSN:12030000=CGST2.5%+SGST2.5% On Rs.18733.20=Tax:936.68				SGST TAX	468.34
				Net Amount	19,670.00
Net Amount (In Words): Rupees Nineteen Thousand Six Hundred Seventy Only.					
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032				For S.K. BROTHERS	
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.				Authorised Signatory	
				E. & O.E.	