

Buyer **GANGABUX MUNDARA NEW TRIPOLIYA BAZAR**

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08ACKPM7167J1Z0

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 8257

Challan :

Lorry No.

Transport :

Dated 24/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18500.00	5%	5550.00

Other Charges	Total:	2	30.00	Basic Amount	5,550.00
Muddat Kanta				Other Charges	32.88
27.75 4.80				CGST TAX	139.56
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5582.55=Tax:279.12				SGST TAX	139.56
				Net Amount	5,862.00

Net Amount (In Words): Rupees Five Thousand Eight Hundred Sixty Two 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.