

Buyer JAIN MANDIR JAWHAR NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : BUNTY JAIN

Mob.No.

Invoice No : 3413

Dated 24/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	11500.00	5%	5175.00
2	LONG 2/10.05-1.0	090710	2	20.10	1.00	19.10	971.43	5%	18554.31

Other Charges						Total:		5	64.10	Basic Amount23,729.31	
MuddatMajduriKanta										Other Charges283.07	
25.88250.007.20										CGST TAX600.31	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5208.08=Tax:260.40, HSN:090710=CGST2.5%+SGST2.5% On Rs.18804.31=Tax:9										SGST TAX600.31	
										Net Amount25,213.00	

Net Amount (In Words): Rupees Twenty Five Thousand Two Hundred Thirteen 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.