

Buyer **BABULAL OMPRAKASH JAIPUR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AJSPS2171F1ZU

Broker : Ramu Ji

Mob.No.

Invoice No : 6315

Dated 22/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	4	59.80	0.00	59.80	18300.00	5%	10943.40
2	NARIYAL	080112	3	0.00	0.00	3.00	2185.00	0%	6555.00

Other Charges		Total:	7	62.80	Basic Amount		17,498.40
Muddat	Majduri	Kanta			Other Charges		142.14
87.50	35.00	19.60			CGST TAX		275.73
HSN:12030000=CGST2.5%+SGST2.5% On Rs.11029.32=Tax:551.46, HSN:080112=CGST0%+SGST0% On Rs.6555.00=Tax:0.00					SGST TAX		275.73
					Net Amount		18,192.00

Net Amount (In Words): Rupees Eighteen Thousand One Hundred Ninety 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.