

Buyer CHETANDAS TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAKPH3666B1ZU

Broker :

Mob.No. 2327453

Invoice No : 3037

Dated 12/07/2024

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	12030000	2	30.00	0.00	30.00	11100.00	5%	3330.00

Other Charges	Total:	2	30.00	Basic Amount	3,330.00
Kanta				Other Charges	5.26
4.80				CGST TAX	83.37
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3334.80=Tax:166.74				SGST TAX	83.37
				Net Amount	3,502.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred 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.