

Buyer CHANANDAS PARMANDAS TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2173R1Z4

Broker : DINESH JAIN

Mob.No. 2318952

Invoice No : 3123

Dated 15/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/28.0	090921	1	0.00	0.00	28.00	16000.00	5%	4480.00
2	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11500.00	5%	2863.50

Other Charges	Total:	2	52.90	Basic Amount	7,343.50
Muddat Kanta				Other Charges	41.26
36.72 4.40				CGST TAX	184.62
HSN:090921=CGST2.5%+SGST2.5% On Rs.4504.40=Tax:225.22, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2880.22=Tax:14				SGST TAX	184.62
				Net Amount	7,754.00

Net Amount (In Words): Rupees Seven Thousand Seven Hundred Fifty Four 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.