

Buyer Cash Sale

State : Rajasthan 08

Station : GSTIN No : Unknown

Broker : SHYAM KATTA Mob.No.

Invoice No : 5809

Challan : Deliver At: JAIPUR

Lorry No.

Transport : DHANLAXMI

Dated 08/10/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	19000.00	5%	2850.00

Other Charges	Total:	1	15.00	Basic Amount	2,850.00
Kanta				Other Charges	2.38
2.40				CGST TAX	71.31
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2852.40=Tax:142.62				SGST TAX	71.31
				Net Amount	2,995.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Ninety Five 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.