

Buyer **GOPINATH KACHOLIYA TRIPOLIYA BAZAR**

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAGFG1634E1ZQ

Broker : DINESH JAIN

Mob.No.

Invoice No : 2038

Challan :

Lorray No.

Transport :

Dated 06/06/2024

Deliver At: JAIPUR

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	11200.00	5%	3360.00

<b>Other Charges</b>	<b>Total:</b>	<b>2</b>	<b>30.00</b>	Basic Amount	3,360.00
Muddat Kanta				Other Charges	22.88
16.80 5.60				CGST TAX	84.56
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3382.40=Tax:169.12				SGST TAX	84.56
				<b>Net Amount</b>	<b>3,552.00</b>

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