

Buyer **CHEJANDAS SANTUMAL AND SONS**

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 3440

Dated 25/07/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 15/15.0	12030000	15	225.00	0.00	225.00	11500.00	5%	25875.00

Other Charges				Total:	15	225.00	Basic Amount 25,875.00		
Muddat Majduri Kanta							Other Charges 464.98		
129.38 300.00 36.00							CGST TAX 658.51		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.26340.38=Tax:1317.02							SGST TAX 658.51		
							Net Amount	27,657.00	

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