

Buyer PANCHURAM NANURAM MANDAWAR

State : Rajasthan08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 8142

Challan :

Lorry No.

Transport : BALI

Dated 20/12/2024

Deliver At: MANDAWAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/30.0	12030000	1	30.00	0.00	30.00	18800.00	5%	5640.00

Other Charges	Total:	1	30.00	Basic Amount	5,640.00
Muddat	Majduri	Kanta		Other Charges	56.20
28.20	25.00	2.80		CGST TAX	142.40
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5696.00=Tax:284.80				SGST TAX	142.40
				Net Amount	5,981.00

Net Amount (In Words ): Rupees Five Thousand Nine Hundred Eighty One 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.