

Buyer

GANPATI DEPARTMENTAL STORE

SAWAIMADHOPUR

State : Rajasthan

08

Station : Sawaimadhpur

GSTIN No : 08BRSPS2184R1ZJ

Broker : Ladh Ji

Mob.No.

Invoice No : 1956

Dated 03/06/2024

Challan :

Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : GUNNI

| SNo | Description Of Goods   | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount  |
|-----|------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1   | COPRA<br>1/15.0,1/15.0 | 12030000 | 2   | 30.00  | 0.00    | 30.00      | 11300.00 | 5%       | 3390.00 |

|   |         |        |   |       |               |  |          |
|---|---------|--------|---|-------|---------------|--|----------|
| Other Charges   |         | Total: | 2 | 30.00 | Basic Amount  |  | 3,390.00 |
| Muddat  | Majduri | Kanta  |   |       | Other Charges |  | 52.88    |
| 16.95   | 30.00   | 5.60   |   |       | CGST TAX      |  | 86.06    |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.3442.55=Tax:172.12 |         |        |   |       | SGST TAX      |  | 86.06    |
|   |         |        |   |       | Net Amount    |  | 3,615.00 |

Net Amount (In Words ): Rupees Three Thousand Six Hundred Fifteen 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.