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|------------------------------------|--|--------------------|--|---------------------|--|------------------|--|
| Buyer PRABHUDAYAL RAMESHCHAND TONK | | | | Invoice No : 2240 | | Dated 13/06/2024 | |
| State : Rajasthan | | 08 | | Challan : | | Deliver At: TONK | |
| Station : TONK | | GSTIN No : Unknown | | Lorry No. | | | |
| Broker : | | Mob.No. | | Transport : GAMBHIR | | | |

| 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 | 11300.00 | 5% | 1695.00 |

| | | | | | | | |
|--|---------|-------|--------|---|-------|---------------|----------|
| Other Charges | | | Total: | 1 | 15.00 | Basic Amount | 1,695.00 |
| Muddat | Majduri | Kanta | | | | Other Charges | 25.96 |
| 8.48 | 15.00 | 2.40 | | | | CGST TAX | 43.02 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.1720.88=Tax:86.04 | | | | | | SGST TAX | 43.02 |
| | | | | | | Net Amount | 1,807.00 |

Net Amount (In Words): Rupees One Thousand Eight Hundred 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.