

Buyer M P GROCERY STORE NAGAR

State : Rajasthan08

Station : .

GSTIN No : UnRegistered

Broker : Jitendra Ji

Mob.No.

Invoice No : 2666

Dated 29/06/2024

Challan :

Deliver At: NAGAR

Lorry No.

Transport : BALI

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	11600.00	5%	3480.00

Other Charges						Total:		2	30.00	Basic Amount3,480.00	
MuddatMajduriKanta										Other Charges61.88	
17.4040.004.80										CGST TAX88.56	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3542.20=Tax:177.12										SGST TAX88.56	
										Net Amount3,719.00	

Net Amount (In Words): Rupees Three Thousand Seven Hundred Nineteen 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.