

Buyer SHRI PHALODI TRADERS

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAFFS8794L1Z9

Broker : Kamal

Mob.No.

Invoice No : 5336

Dated 24/09/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 30/15.0	12030000	30	450.00	0.00	450.00	17000.00	5%	76500.00

Other Charges	Total:	30	450.00	Basic Amount	76,500.00
Muddat	Majduri	Kanta		Other Charges	550.50
382.50	84.00	84.00		CGST TAX	1,926.26
HSN:12030000=CGST2.5%+SGST2.5% On Rs.77050.50=Tax:3852.52				SGST TAX	1,926.26
				Net Amount	80,903.00

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