

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4336

Dated 22/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	75.00	0.00	75.00	13200.00	5%	9900.00

Other Charges		Total:	5	75.00	Basic Amount		9,900.00
Muddat	Majduri	Kanta			Other Charges		86.68
49.50	25.00	12.00			CGST TAX		249.66
HSN:12030000=CGST2.5%+SGST2.5% On Rs.9986.50=Tax:499.32					SGST TAX		249.66
					Net Amount		10,486.00

Net Amount (In Words ): Rupees Ten Thousand Four Hundred Eighty Six 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.