

Buyer CHETANDAS TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAKPH3666B1ZU

Broker :

Mob.No.2327453

Invoice No : 3726

Dated 06/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11500.00	5%	2875.00

Other Charges	Total:	1	25.00	Basic Amount	2,875.00
Kanta				Other Charges	3.10
2.80				CGST TAX	71.95
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2877.80=Tax:143.90				SGST TAX	71.95
				Net Amount	3,022.00

Net Amount (In Words ): Rupees Three Thousand Twenty Two 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.