

Buyer PANCHURAM NANURAM MANDAWAR

State : Rajasthan08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 6368

Challan :

Lorry No.

Transport : BALI

Dated 23/10/2024

Deliver At: MANDAWAR

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	17500.00	5%	5250.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	17500.00	5%	5250.00

Other Charges					Total: 460.00		Basic Amount10,500.00		
MuddatMajduriKanta							Other Charges121.88		
52.5060.009.60							CGST TAX265.56		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10622.10=Tax:531.12							SGST TAX265.56		
							Net Amount11,153.00		

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