

Buyer NARSINGDAS LADHURAM TRIOPLIYA

State : Rajasthan08

Station : Jaipur

GSTIN No : 08ABDPV3036D1ZT

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 7713

Challan :

Lorry No.

Transport :

Dated 07/12/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00

Other Charges	Total:	1	15.00	Basic Amount	2,775.00
Muddat	Kanta			Other Charges	16.42
13.88	2.80			CGST TAX	69.79
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.68=Tax:139.58				SGST TAX	69.79
				Net Amount	2,931.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty One 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.