

Buyer JAGDISH NARAYAN AND SONS JAIPUR

State : Rajasthan08

Station : Jaipur

GSTIN No : 08AHBPG8138P1ZW

Broker : DINESH JAIN

Mob.No.2360872

Invoice No : 6320

Dated 22/10/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 85/14.9,15/15.0	12030000	100	1,491.50	0.00	1491.50	17200.00	5%	256538.00

Other Charges	Total:	100	1,491.50	Basic Amount	256,538.00
Muddat	Majduri	Kanta		Other Charges	1,842.69
1282.69	280.00	280.00		CGST TAX	6,459.52
HSN:12030000=CGST2.5%+SGST2.5% On Rs.258380.69=Tax:12919.04				SGST TAX	6,459.52
				Net Amount	271,300.00

Net Amount (In Words): Rupees Two Lakh Seventy One Thousand Three Hundred 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.