

Buyer CHETANDAS TRADERS BARH JI KI GALI				Invoice No : 3430		Dated 25/07/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAKPH3666B1ZU		Lorry No.			
Broker :		Mob.No.2327453		Transport :			

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	11300.00	5%	3390.00

Other Charges		Total:	2	30.00	Basic Amount 3,390.00			
Kanta					Other Charges 5.26			
4.80					CGST TAX 84.87			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3394.80=Tax:169.74					SGST TAX 84.87			
					Net Amount 3,565.00			

Net Amount (In Words): Rupees Three Thousand Five Hundred Sixty Five 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.