

Buyer BABULAL OMPRAKASH JAIPUR

State : Rajasthan08

Station : Jaipur

GSTIN No : 08AJSPS2171F1ZU

Broker : Ramu Ji

Mob.No.

Invoice No : 5688

Dated 04/10/2024

Challan :Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2250.00	0%	4500.00
2	COPRA	12030000	2	29.80	0.00	29.80	20800.00	5%	6198.40
	1/15.0,1/14.8								

Other Charges	Total:	4	31.80	Basic Amount	10,698.40
MuddatKanta				Other Charges	62.90
53.499.60				CGST TAX	155.85
HSN:080112=CGST0%+SGST0% On Rs.4500.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.6234.19=Tax:311.70				SGST TAX	155.85
				Net Amount	11,073.00

Net Amount (In Words ): Rupees Eleven Thousand Seventy 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.