

<b>Buyer</b> CHETANDAS TRADERS BARH JI KI GALI	<b>Invoice No :</b> 4231	<b>Dated</b> 17/08/2024
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR	Lorry No.	
Broker :	Transport :	
GSTIN No : 08AAKPH3666B1ZU		
Mob.No. 2327453		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	12200.00	5%	3050.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>25.00</b>	Basic Amount	3,050.00
Kanta				Other Charges	2.38
2.40				CGST TAX	76.31
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3052.40=Tax:152.62				SGST TAX	76.31
				<b>Net Amount</b>	<b>3,205.00</b>

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