

Buyer NARSINGDAS LADHURAM TRIOPLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABDPV3036D1ZT

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 4499

Dated 27/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	12700.00	5%	1905.00

Other Charges	Total:	1	15.00	Basic Amount	1,905.00
Muddat Kanta				Other Charges	12.16
9.53 2.40				CGST TAX	47.92
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1916.93=Tax:95.84				SGST TAX	47.92
				Net Amount	2,013.00

Net Amount (In Words): Rupees Two Thousand Thirteen 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.