

Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR				Invoice No : 2051			Dated 07/06/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AAGFG1634E1ZQ				Lorry No.						
Broker : RAMESH SHARMA Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70	
Other Charges						Total:		2	29.90	Basic Amount 3,378.70
Muddat Kanta										Other Charges 21.28
16.89 4.80										CGST TAX 85.01
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3400.39=Tax:170.02										SGST TAX 85.01
						Net Amount		3,570.00		
Net Amount (In Words) : Rupees Three Thousand Five Hundred Seventy 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.										