

| Buyer <b>GANGABUX MUNDARA NEW TRIPOLIYA BAZAR</b>                                    |                      |          |     | Invoice No : 3627 |         |            | Dated 03/08/2024   |                       |         |
|--|----------------------|----------|-----|-------------------|---------|------------|--------------------|-----------------------|---------|
| State : Rajasthan 08   |                      |          |     | Challan :         |         |            | Deliver At: JAIPUR |                       |         |
| Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0  |                      |          |     | Lorry No.         |         |            |                    |                       |         |
| Broker : Narendra Ji Jain Mob.No.  |                      |          |     | Transport :       |         |            |                    |                       |         |
| SNo  | Description Of Goods | HSN CODE | Qty | Weight            | Bardana | NET Weight | Rate               | GST TAX%              | Amount  |
| 1  | COPRA<br>1/15.0      | 12030000 | 1   | 15.00             | 0.00    | 15.00      | 11500.00           | 5%                    | 1725.00 |
| Other Charges  |                      |          |     |                   |         | Total:     |                    | 1 15.00               |         |
| Muddat Kanta   |                      |          |     |                   |         |            |                    | Basic Amount 1,725.00 |         |
| 8.63 2.40  |                      |          |     |                   |         |            |                    | Other Charges 11.20   |         |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.1736.03=Tax:86.80                               |                      |          |     |                   |         |            |                    | CGST TAX 43.40        |         |
|  |                      |          |     |                   |         |            |                    | SGST TAX 43.40        |         |
|  |                      |          |     |                   |         | Net Amount |                    | 1,823.00              |         |
| Net Amount (In Words ): Rupees One Thousand Eight Hundred Twenty Three Only.         |                      |          |     |                   |         |            |                    |                       |         |
| Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> |                      |          |     |                   |         |            |                    |                       |         |
| For S.K. BROTHERS  |                      |          |     |                   |         |            |                    |                       |         |
| 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.        |                      |          |     |                   |         |            |                    |                       |         |
| Authorised Signatory   |                      |          |     |                   |         |            |                    |                       |         |
| E. & O.E.  |                      |          |     |                   |         |            |                    |                       |         |