

Buyer LAXMI KIRANA STORE PRATAP NAGAR

State : Rajasthan08

Station : .GSTIN No : Unknown

Broker : Shankar LakdaMob.No.

Invoice No : 7601

Challan :Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18500.00	5%	5550.00

Other Charges	Total:	2	30.00	Basic Amount	5,550.00
MuddatMajduriKanta				Other Charges	60.48
27.7528.004.80				CGST TAX	140.26
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5610.55=Tax:280.52				SGST TAX	140.26
				Net Amount	5,891.00

Net Amount (In Words ): Rupees Five Thousand Eight Hundred Ninety One 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.