

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

State : Rajasthan08

Station : Jaipur

GSTIN No : 08AVIPG1416B2Z5

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 2642

Challan :

Lorry No.

Transport :

Dated 28/06/2024

Deliver At: JAIPUR

| 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 | 11300.00 | 5% | 3390.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 30.00 | Basic Amount | 3,390.00 |
| Muddat | Kanta | | | Other Charges | 21.42 |
| 16.95 | 4.80 | | | CGST TAX | 85.29 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.75=Tax:170.58 | | | | SGST TAX | 85.29 |
| | | | | Net Amount | 3,582.00 |

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