

Buyer GAJANAD TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08DOFPS1077K2ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 4393

Challan :

Lorry No.

Transport :

Dated 23/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11600.00	5%	2900.00

Other Charges	Total:	1	25.00	Basic Amount	2,900.00
Muddat	Majduri	Kanta		Other Charges	26.66
14.50	10.00	2.40		CGST TAX	73.17
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2926.90=Tax:146.34				SGST TAX	73.17
				Net Amount	3,073.00

Net Amount (In Words ): Rupees Three Thousand Seventy Three 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.