

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 3773

Dated 07/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 10/15.0	12030000	10	150.00	0.00	150.00	11600.00	5%	17400.00

Other Charges	Total:	10	150.00	Basic Amount	17,400.00
Muddat	Majduri	Kanta		Other Charges	164.74
87.00	50.00	28.00		CGST TAX	439.13
HSN:12030000=CGST2.5%+SGST2.5% On Rs.17565.00=Tax:878.26				SGST TAX	439.13
				Net Amount	18,443.00

Net Amount (In Words): Rupees Eighteen Thousand Four Hundred Forty 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.