

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 7972

Dated 14/12/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorry No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 11/15.0	12030000	11	165.00	0.00	165.00	18300.00	5%	30195.00

Other Charges							Total:		11	165.00	Basic Amount 30,195.00	
Muddat Majduri Kanta											Other Charges 342.14	
150.98 165.00 26.40											CGST TAX 763.43	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.30537.38=Tax:1526.86											SGST TAX 763.43	
											Net Amount 32,064.00	

Net Amount (In Words): Rupees Thirty Two Thousand Sixty Four 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.