

Buyer SHRI DIGAMBAR JAIN MANDIR JAWHAR NAGAR	Invoice No : 7616	Dated 04/12/2024
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : .	Lorry No.	
Broker : BUNTY JAIN	Transport :	
GSTIN No : Unknown		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	4	60.00	0.00	60.00	18500.00	5%	11100.00
2	LONG	090710	2	21.00	1.00	20.00	819.05	5%	16381.00
	2/10.5-1.0								

Other Charges	Total:	6	80.00	Basic Amount	27,481.00
Bardana Muddat Majduri Kanta				Other Charges	390.44
25.00 55.50 300.00 9.60				CGST TAX	696.78
HSN:12030000=CGST2.5%+SGST2.5% On Rs.11465.10=Tax:573.26, HSN:090710=CGST2.5%+SGST2.5% On Rs.16406.00=Tax:				SGST TAX	696.78
				Net Amount	29,265.00

Net Amount (In Words): Rupees Twenty Nine Thousand Two Hundred Sixty Five 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.