

Buyer SUNIL TRADING CO NAROLI

State : Rajasthan08

Station : .

GSTIN No : 06DWLPK9490J1ZR

Broker : Jitendra Ji

Mob.No.

Invoice No : 6486

Dated 26/10/2024

Challan :

Deliver At: NAROLI

Lorry No.

Transport : JAIPUR NEEMRANA

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	18500.00	5%	30525.00

Other Charges	Total:	11	165.00	Basic Amount	30,525.00
Muddat	Majduri	Kanta		Other Charges	348.33
152.63	165.00	30.80		IGST TAX	1,543.67
HSN:12030000=IGST5% On Rs.30873.43=Tax:1543.67				Net Amount	32,417.00

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