

Buyer UTTAMCHAND LOKARAM TRIPOLIYA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AERP9214N1Z0

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 4479

Dated 27/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	13300.00	5%	1995.00

Other Charges	Total:	1	15.00	Basic Amount	1,995.00
Kanta				Other Charges	2.12
2.40				CGST TAX	49.94
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1997.40=Tax:99.88				SGST TAX	49.94
				Net Amount	2,097.00

Net Amount (In Words ): Rupees Two Thousand Ninety Seven 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.