

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 7440

Challan :

Lorry No.

Transport :

Dated 28/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	10000.00	0%	2500.00
2	COPRA	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
	1/25.0								
	1/15.0								

Other Charges	Total:	2	40.00	Basic Amount	5,275.00
Muddat Kanta				Other Charges	31.44
26.38 4.80				CGST TAX	69.78
HSN:08109020=CGST0%+SGST0% On Rs.2500.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56				SGST TAX	69.78
				Net Amount	5,446.00

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