

Buyer DEEPANSHU TRADING CO			Invoice No : 7166			Dated 19/11/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : 08BPMPA7829D1ZU			Lorry No.						
Broker : DINESH JAIN Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 50/25.0	12030000	50	1,250.00	0.00	1250.00	10600.00	5%	132500.00
Other Charges						Total:		50	1,250.00
						Basic Amount		132,500.00	
						Other Charges		0.00	
						CGST TAX		3,312.50	
						SGST TAX		3,312.50	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.132500.00=Tax:6625.00						Net Amount		139,125.00	
Net Amount (In Words): Rupees One Lakh Thirty Nine Thousand One Hundred Twenty Five Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									