

Buyer SHRI SHYAM KIRANA AND PANSARI PRATAP NAG

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 3034

Dated 12/07/2024

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 | 11800.00 | 5% | 1770.00 |

| | | | | | |
|--|---------|-------|-------|---------------|----------|
| Other Charges | Total: | 1 | 15.00 | Basic Amount | 1,770.00 |
| Muddat | Majduri | Kanta | | Other Charges | 16.66 |
| 8.85 | 5.00 | 2.80 | | CGST TAX | 44.67 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.1786.65=Tax:89.34 | | | | SGST TAX | 44.67 |
| | | | | Net Amount | 1,876.00 |

Net Amount (In Words): Rupees One Thousand Eight Hundred Seventy 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.