

Buyer GRAH SUVIDHA DEPARTMENTAL STORE

MALVIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAYPA5733A1ZT

Broker :

Mob.No.

Invoice No : 4208

Dated 17/08/2024

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	12500.00	5%	1875.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	12700.00	5%	1905.00

Other Charges		Total:	2	30.00	Basic Amount		3,780.00
Muddat	Kanta				Other Charges		23.82
18.91	4.80				CGST TAX		95.09
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3803.71=Tax:190.18					SGST TAX		95.09
					Net Amount		3,994.00

Net Amount (In Words): Rupees Three Thousand Nine Hundred Ninety Four 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.