

Buyer SUNIL TRADING CO MANHIARO KA RASTA

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08AHUPS6701R1Z8

Mob.No.

Invoice No : 3574

Challan :

Lorry No.

Transport :

Dated 31/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	11	165.00	0.00	165.00	11400.00	5%	18810.00

Other Charges	Total:	11	165.00	Basic Amount	18,810.00
Kanta				Other Charges	26.18
26.40				CGST TAX	470.91
HSN:12030000=CGST2.5%+SGST2.5% On Rs.18836.40=Tax:941.82				SGST TAX	470.91
				Net Amount	19,778.00

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