

Buyer CHETANDAS TRADERS BARH JI KI GALI			Invoice No : 3216			Dated 17/07/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU			Lorry No.							
Broker : Mob.No.2327453			Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70	
Other Charges						Total:				2 29.90
Kanta						Basic Amount				3,378.70
4.80						Other Charges				5.12
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3383.50=Tax:169.18						CGST TAX				84.59
						SGST TAX				84.59
						Net Amount				3,553.00
Net Amount (In Words ): Rupees Three Thousand Five Hundred Fifty Three 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.		