

Buyer RAMSHARAN RAMOTAR AND CO TRIPOLIYA				Invoice No : 2926		Dated 09/07/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08BCNPP6590A1ZB		Lorry No.			
Broker : RAMESH SHARMA		Mob.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	1300.00	5%	1695.00

Other Charges		Total:	1	15.00	Basic Amount	1,695.00
Muddat	Kanta				Other Charges	11.68
8.48	2.80				CGST TAX	42.66
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1706.28=Tax:85.32					SGST TAX	42.66
					Net Amount	1,792.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety Two 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.