

Buyer THE DRY FRUIT HUB MANSAORVER JAIPUR				Invoice No : 3295			Dated 20/07/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : JAIPUR GSTIN No : 08ACUPG6749G1Z1				Lorry No.					
Broker : SHYAM KATTA 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	11500.00	5%	1725.00
Other Charges							Basic Amount 1,725.00		
Muddat Majduri Kanta							Other Charges 20.70		
8.63 10.00 2.40							CGST TAX 43.65		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1746.03=Tax:87.30							SGST TAX 43.65		
Total: 1 15.00							Net Amount 1,833.00		
Net Amount (In Words ): Rupees One Thousand Eight Hundred Thirty Three Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									