

Buyer CHETANDAS TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAKPH3666B1ZU

Broker :

Mob.No.2327453

Invoice No : 4357

Dated 22/08/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	12600.00	5%	3150.00

Other Charges	Total:	1	25.00	Basic Amount	3,150.00
Muddat Kanta				Other Charges	18.60
15.75 2.40				CGST TAX	79.20
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3168.15=Tax:158.40				SGST TAX	79.20
				Net Amount	3,327.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Twenty Seven 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.