

Buyer GAJANAD TRADERS BARH JI KI GALI				Invoice No : 5858			Dated 09/10/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08DOFPS1077K2ZF				Lorry No.					
Broker : Narendra Ji Jain Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0	12030000	2	50.00	0.00	50.00	18000.00	5%	9000.00
2	SINGHADA 1/50.5-0.5	080290	1	50.50	0.50	50.00	8800.00	5%	4400.00
Other Charges						Total:		3	100.00
Muddat Majduri Kanta						Basic Amount		13,400.00	
67.00 30.00 4.80						Other Charges		101.90	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.9069.80=Tax:453.50, HSN:080290=CGST2.5%+SGST2.5% On Rs.4432.00=Tax:22						CGST TAX		337.55	
						SGST TAX		337.55	
						Net Amount		14,177.00	
Net Amount (In Words): Rupees Fourteen Thousand One Hundred Seventy 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.	