

Buyer NARSINGDAS LADHURAM TRIOPLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABDPV3036D1ZT

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 2522

Dated 24/06/2024

Challan :

Deliver At: JAIPUR

Lorry 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	11300.00	5%	1695.00

Other Charges	Total:	1	15.00	Basic Amount	1,695.00
Muddat Kanta				Other Charges	10.70
8.48 2.40				CGST TAX	42.65
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30				SGST TAX	42.65
				Net Amount	1,791.00

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