

Buyer PANNA LAL REWATI SARAN

Panna Lal Rewati SaranNarnaul, State : Rajasthan 08

Station : NAROLI GSTIN No : 06AAVPB4931E1ZT

Broker : Jitendra Ji Mob.No.

Invoice No : 6411

Dated 24/10/2024

Challan : Deliver At: NAROLI

Lorry No.

Transport : JAIPUR NEEMRANA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 20/15.0	12030000	20	300.00	0.00	300.00	18100.00	5%	54300.00

Other Charges	Total:	20	300.00	Basic Amount	54,300.00
Muddat Majduri Kanta				Other Charges	619.02
271.50 300.00 48.00				IGST TAX	2,745.98
HSN:12030000=IGST5% On Rs.54919.50=Tax:2745.98				Net Amount	57,665.00

Net Amount (In Words): Rupees Fifty Seven Thousand Six Hundred Sixty Five 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.