

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 8033

Dated 16/12/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2250.00	0%	2250.00
2	METHI MTP	091099	1	30.20	0.00	30.20	7800.00	5%	2355.60
3	1/30.2 COPRA	12030000	1	14.50	0.00	14.50	18800.00	5%	2726.00
	1/14.5								

Other Charges					Total:		3	45.70	Basic Amount		7,331.60
Muddat Kanta									Other Charges		43.84
36.66 6.80									CGST TAX		127.78
HSN:080112=CGST0%+SGST0% On Rs.2250.00=Tax:0.00, HSN:091099=CGST2.5%+SGST2.5% On Rs.2369.38=Tax:118.46, HSN:									SGST TAX		127.78
									Net Amount		7,631.00

Net Amount (In Words ): Rupees Seven Thousand Six Hundred Thirty 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.

