

Buyer BRIJ KIRANA STORE NADBAI

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Ladh Ji

Mob.No.

Invoice No : 5356

Dated 24/09/2024

Challan :

Deliver At: NADBAI

Lorray No.

Transport : ROSHAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	20500.00	5%	6150.00

Other Charges						Total:		2	30.00	Basic Amount6,150.00	
KantaMajduriMuddat										Other Charges74.76	
4.0040.0030.75										CGST TAX155.62	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6224.75=Tax:311.24										SGST TAX155.62	
										Net Amount6,536.00	

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