

Buyer VIJAY PROVISION STORE MALVIYA NAGAR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : Jitendra Ji

Mob.No.

Invoice No : 586

Challan :

Lorry No.

Transport :

Dated 13/04/2024

Deliver At: JAIPUR

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	1420.00	0%	1420.00
2	SONF	090950	1	29.80	0.00	29.80	32000.00	5%	9536.00
3	1/29.8 COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								

Other Charges					Total: 3 45.80		Basic Amount 12,651.00	
Muddat Kanta							Other Charges 70.40	
63.26 7.20							CGST TAX 282.30	
HSN:080112=CGST0%+SGST0% On Rs.1420.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.9586.08=Tax:479.30, HSN:							SGST TAX 282.30	
							Net Amount 13,286.00	

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Eighty 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.

