

Buyer KESHAV KIRANA STORE MAHUWA

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Jitendra Ji

Mob.No.

Invoice No : 5869

Challan :

Lorry No.

Transport : BAYANA BHARTPUR

Dated 09/10/2024

Deliver At: MAHUWA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 25/15.0	12030000	25	375.00	0.00	375.00	19200.00	5%	72000.00

Other Charges				Total:	25	375.00	Basic Amount72,000.00		
MuddatMajduriKanta							Other Charges795.24		
360.00375.0060.00							CGST TAX1,819.88		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.72795.00=Tax:3639.76							SGST TAX1,819.88		
							Net Amount76,435.00		

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