

Buyer VINOD TRADERS MANSAROVER

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 3961

Dated 13/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	11800.00	5%	3540.00

Other Charges						Total:		2	30.00	Basic Amount3,540.00	
MuddatMajduriKanta										Other Charges42.88	
17.7020.004.80										CGST TAX89.56	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3582.50=Tax:179.12										SGST TAX89.56	
										Net Amount3,762.00	

Net Amount (In Words): Rupees Three Thousand Seven Hundred Sixty Two 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.