

Buyer JAIN KIRANA STORE KEKDI

State : Rajasthan08

Station : KEKDI

Broker : BUNTY JAIN

GSTIN No : 08ABCPJ8561E1ZO

Mob.No.

Invoice No : 3742

Challan :

Lorry No.

Transport : KEKDRI ROADWAYS

Dated 06/08/2024

Deliver At: KEKDI

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	11600.00	5%	3480.00

Other Charges						Total:		230.00		Basic Amount3,480.00	
MuddatMajduriKanta										Other Charges52.38	
17.4030.004.80										CGST TAX88.31	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3532.20=Tax:176.62										SGST TAX88.31	
										Net Amount3,709.00	

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