

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 3765

Dated 07/08/2024

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	12030000	1	15.00	0.00	15.00	11700.00	5%	1755.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11700.00	5%	1755.00

Other Charges		Total:	2	30.00	Basic Amount		3,510.00
Muddat Kanta					Other Charges		22.40
17.56 4.80					CGST TAX		88.30
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3532.36=Tax:176.60					SGST TAX		88.30
					Net Amount		3,709.00

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.