

Buyer Agarwal Kirana Store Brahmpuri

State : Rajasthan 08

Station : GSTIN No : Unknown

Broker : SHYAM KATTA Mob.No.

Invoice No : 794

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

Dated 18/04/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70

Other Charges	Total:	1	14.90	Basic Amount	1,683.70
Kanta				Other Charges	2.00
2.40				CGST TAX	42.15
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1686.10=Tax:84.30				SGST TAX	42.15
				Net Amount	1,770.00

Net Amount (In Words ): Rupees One Thousand Seven Hundred Seventy 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.