

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 4931

Challan :

Lorry No.

Transport :

Dated 11/09/2024

Deliver At: JAIPUR

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	16500.00	5%	2475.00

Other Charges	Total:	1	15.00	Basic Amount	2,475.00
Muddat Kanta				Other Charges	15.50
12.38 2.80				CGST TAX	62.25
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2490.18=Tax:124.50				SGST TAX	62.25
				Net Amount	2,615.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Fifteen 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.