

Buyer SATYANARAYAN SHYAMLAL RAMGANGH				Invoice No : 1047		Dated 29/04/2024			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : . GSTIN No : Unknown				Lorry No.					
Broker : RAMESH SHARMA Mob.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	11300.00	5%	3390.00
Other Charges				Total:					
Muddat Kanta				2 30.00				Basic Amount 3,390.00	
16.95 4.80								Other Charges 21.42	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.75=Tax:170.58								CGST TAX 85.29	
								SGST TAX 85.29	
								Net Amount 3,582.00	
Net Amount (In Words): Rupees Three Thousand Five Hundred Eighty Two Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									