

Buyer MANSI TRADERS NEW SANGANER ROAD

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AFJPJ9480K1ZS

Broker : BUNTY JAIN

Mob.No.

Invoice No : 4742

Dated 04/09/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9,1/25.0,1/25.0,1/25.0,1/24.9,1/25.0,1/25.0,1/25.0	12030000	8	199.80	0.00	199.80	12100.00	5%	24175.80

Other Charges	Total:	8	199.80	Basic Amount	24,175.80
Muddat Kanta				Other Charges	143.24
120.88 22.40				CGST TAX	607.98
HSN:12030000=CGST2.5%+SGST2.5% On Rs.24319.08=Tax:1215.96				SGST TAX	607.98
				Net Amount	25,535.00

Net Amount (In Words): Rupees Twenty Five Thousand Five Hundred Thirty Five 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.