

Buyer MANSI TRADERS NEW SANGANER ROAD				Invoice No : 1710		Dated 23/05/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AFJPJ9480K1ZS		Lorry No.			
Broker : BUNTY JAIN		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
2	COPRA	12030000	3	74.80	0.00	74.80	11800.00	5%	8826.40
	1/25.0,1/24.9,1/24.9								

Other Charges		Total:		4	99.80	Basic Amount		11,201.40	
Muddat Kanta						Other Charges		65.72	
56.01 9.60						CGST TAX		221.94	
HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.8877.73=Tax:443.88						SGST TAX		221.94	
						Net Amount		11,711.00	

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