

Buyer APURTI DEPARMENTAL STORE

SAWAIMADHOPUR

State : Rajasthan 08

Station : Sawai Madhapor GSTIN No : 08CUOPS3350R1ZM

Broker : Ladh Ji Mob.No.

Invoice No : 4256

Dated 17/08/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0	12030000	2	50.00	0.00	50.00	11800.00	5%	5900.00

Other Charges		Total:	2	50.00	Basic Amount		5,900.00
Muddat	Majduri	Kanta			Other Charges		74.28
29.50	40.00	4.80			CGST TAX		149.36
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5974.30=Tax:298.72					SGST TAX		149.36
					Net Amount		6,273.00

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