

Buyer PANCHOTI KIRANA STORE ACHROL

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : BUNTY JAIN

Mob.No.

Invoice No : 1817

Challan :

Lorray No.

Transport : MAYANK

Dated 27/05/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11300.00	5%	2813.70

Other Charges	Total:	1	24.90	Basic Amount	2,813.70
Muddat	Majduri	Kanta		Other Charges	36.80
14.07	20.00	2.40		CGST TAX	71.25
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2850.17=Tax:142.50				SGST TAX	71.25
				Net Amount	2,993.00

Net Amount (In Words ): Rupees Two Thousand Nine Hundred Ninety 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.