

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3330

Dated 22/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11500.00	5%	3450.00

Other Charges		Total:	2	30.00	Basic Amount		3,450.00
Muddat	Majduri	Kanta			Other Charges		31.90
17.25	10.00	4.80			CGST TAX		87.05
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3482.05=Tax:174.10					SGST TAX		87.05
					Net Amount		3,656.00

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