

Buyer **SHRIRAM DEPARTMENTAL STORE PRATAP NAGAR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAZPJ9993N1Z6

Broker : Shankar Lakda

Mob.No.

Invoice No : 3757

Challan :

Lorry No.

Transport :

Dated 07/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11700.00	5%	2925.00

Other Charges						Total:		1 25.00		Basic Amount 2,925.00	
Muddat Majduri Kanta										Other Charges 27.40	
14.63 10.00 2.40										CGST TAX 73.80	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2952.03=Tax:147.60										SGST TAX 73.80	
										Net Amount 3,100.00	

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