

Buyer CHETANDAS TRADERS BARH JI KI GALI			Invoice No : 2167			Dated 11/06/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU			Lorry No.						
Broker : Mob.No.2327453			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
Other Charges						Total: 1 15.00			
Kanta						Basic Amount 1,695.00			
2.40						Other Charges 2.12			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88						CGST TAX 42.44			
						SGST TAX 42.44			
						Net Amount 1,782.00			
Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty Two Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									