

Buyer SS MANSAROVER

State : Rajasthan08

Station : .

Broker : NIKHIL

GSTIN No : Unknown

Mob.No.

Invoice No : 2675

Challan :

Lorray No.

Transport :

Dated 01/07/2024

Deliver At: JAIPUR

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	12000.00	5%	1800.00

Other Charges	Total:	1	15.00	Basic Amount	1,800.00
Muddat Kanta				Other Charges	11.42
9.00 2.40				CGST TAX	45.29
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1811.40=Tax:90.58				SGST TAX	45.29
				Net Amount	1,902.00

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