

Buyer SUNIL TRADING CO MANHIARO KA RASTA

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08AHUPS6701R1Z8

Mob.No.

Invoice No : 4718

Challan :

Lorray No.

Transport :

Dated 04/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 11/15.0	12030000	11	165.00	0.00	165.00	13500.00	5%	22275.00

Other Charges	Total:	11	165.00	Basic Amount	22,275.00
Majduri Kanta				Other Charges	61.16
30.80 30.80				CGST TAX	558.42
HSN:12030000=CGST2.5%+SGST2.5% On Rs.22336.60=Tax:1116.84				SGST TAX	558.42
				Net Amount	23,453.00

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