

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR			Invoice No : 6526			Dated 28/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0			Lorry No.						
Broker : Narendra Ji Jain Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/14.9,1/15.0	12030000	4	59.90	0.00	59.90	17500.00	5%	10482.50
Other Charges						Total:		4 59.90	
Muddat Kanta								Basic Amount 10,482.50	
52.41 9.60								Other Charges 62.28	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10544.51=Tax:527.22								CGST TAX 263.61	
								SGST TAX 263.61	
						Net Amount		11,072.00	
Net Amount (In Words) : Rupees Eleven Thousand Seventy 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.									