

Buyer CHETANDAS TRADERS BARH JI KI GALI				Invoice No : 2741		Dated 03/07/2024	
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	11100.00	5%	1665.00

Other Charges		Total:	1	15.00	Basic Amount 1,665.00			
Kanta					Other Charges 2.62			
2.40					CGST TAX 41.69			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1667.40=Tax:83.38					SGST TAX 41.69			
					Net Amount 1,751.00			

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