

Buyer RAMSHARAN RAMOTAR AND CO TRIPOLIYA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08BCNPP6590A1ZB

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 7859

Challan :

Lorry No.

Transport :

Dated 12/12/2024

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	18300.00	5%	2745.00

Other Charges	Total:	1	15.00	Basic Amount	2,745.00
Muddat Kanta				Other Charges	16.92
13.73 2.80				CGST TAX	69.04
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2761.53=Tax:138.08				SGST TAX	69.04
				Net Amount	2,900.00

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