

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR				Invoice No : 2898		Dated 08/07/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AVIPG1416B2Z5		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	12030000	2	30.00	0.00	30.00	1300.00	5%	3390.00

Other Charges		Total:	2	30.00	Basic Amount	3,390.00
Muddat	Kanta				Other Charges	21.42
16.95	4.80				CGST TAX	85.29
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.75=Tax:170.58					SGST TAX	85.29
					Net Amount	3,582.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred Eighty 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.