

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR				Invoice No : 1565			Dated 17/05/2024		
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 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70
Other Charges						Total:		2 29.90	
Muddat Kanta						Basic Amount		3,378.70	
16.89 4.80						Other Charges		21.28	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3400.39=Tax:170.02						CGST TAX		85.01	
						SGST TAX		85.01	
						Net Amount		3,570.00	
Net Amount (In Words): Rupees Three Thousand Five Hundred Seventy 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.									