

Buyer UTTAMCHAND LOKARAM TRIPOLIYA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AERP9214N1Z0

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 5256

Dated 21/09/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8	12030000	1	24.80	0.00	24.80	17800.00	5%	4414.40
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	17000.00	5%	2550.00

Other Charges						Total:		239.80		Basic Amount6,964.40	
MuddatKanta										Other Charges39.40	
34.824.80										CGST TAX175.10	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.7004.02=Tax:350.20										SGST TAX175.10	
										Net Amount7,354.00	

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