

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 6172

Dated 19/10/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorry No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 15/15.0	12030000	15	225.00	0.00	225.00	19200.00	5%	43200.00

Other Charges		Total:	15	225.00	Basic Amount		43,200.00
Muddat	Majduri	Kanta			Other Charges		482.84
216.00	225.00	42.00			CGST TAX		1,092.08
HSN:12030000=CGST2.5%+SGST2.5% On Rs.43683.00=Tax:2184.16					SGST TAX		1,092.08
					Net Amount		45,867.00

Net Amount (In Words): Rupees Forty Five Thousand Eight Hundred Sixty Seven 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.