

Buyer OMPRAKASH JI NADBAI

State : Rajasthan08

Station : .

Broker : Jitendra Ji

GSTIN No : UnRegistered

Mob.No.

Invoice No : 3116

Challan :

Lorry No.

Transport : ROSHAN

Dated 13/07/2024

Deliver At: NADBAI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	11600.00	5%	5220.00

Other Charges	Total:	3	45.00	Basic Amount	5,220.00
Muddat	Majduri	Kanta		Other Charges	93.34
26.10	60.00	7.20		CGST TAX	132.83
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5313.30=Tax:265.66				SGST TAX	132.83
				Net Amount	5,579.00

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