

Buyer HANSARI KIRANA STORE BONLI

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 7008

Challan :

Lorry No.

Transport : GUNNI

Dated 13/11/2024

Deliver At: BONLI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	18000.00	5%	4482.00

Other Charges			Total:	1	24.90	Basic Amount	4,482.00
Muddat	Majduri	Kanta				Other Charges	45.64
22.41	20.00	2.80				CGST TAX	113.18
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4527.21=Tax:226.36						SGST TAX	113.18
						Net Amount	4,754.00

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