

Buyer SACHINKUMAR KAPILKUMAR NADBAI

State : Rajasthan 08

Station : Nadbai

Broker : Ladh Ji

GSTIN No : 08AKUPC2682A1Z8

Mob.No.

Invoice No : 3392

Dated 23/07/2024

Challan : Deliver At: NADBAI

Lorry No.

Transport : ROSHAN

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	11500.00	5%	5175.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11500.00	5%	3450.00

Other Charges		Total:	5	75.00	Basic Amount		8,625.00
Muddat	Majduri	Kanta			Other Charges		130.24
43.13	75.00	12.00			CGST TAX		218.88
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8755.13=Tax:437.76					SGST TAX		218.88
					Net Amount		9,193.00

Net Amount (In Words ): Rupees Nine Thousand One Hundred Ninety Three 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.