

Buyer HAZARILAL RAMKALYAN BAJARIYA

SWAIMADHPOU

State : Rajasthan 08

Station : SAWAIMADHPO GSTIN No : 08AAGHP8358G1ZQ

Broker : Ladh Ji

Mob.No.

Invoice No : 8144

Dated 20/12/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	18500.00	5%	13875.00

Other Charges		Total:	5	75.00	Basic Amount		13,875.00
Muddat	Majduri	Kanta			Other Charges		183.08
69.38	100.00	14.00			CGST TAX		351.46
HSN:12030000=CGST2.5%+SGST2.5% On Rs.14058.38=Tax:702.92					SGST TAX		351.46
					Net Amount		14,761.00

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Sixty One 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.