

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 8226

Dated 23/12/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/30.0,1/30.0,1/30.0	12030000	3	90.00	0.00	90.00	18300.00	5%	16470.00

Other Charges						Total:		3	90.00	Basic Amount 16,470.00	
Muddat						Majduri		Kanta		Other Charges 110.98	
82.35						21.00		7.20		CGST TAX 414.51	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.16580.55=Tax:829.02										SGST TAX 414.51	
										Net Amount 17,410.00	

Net Amount (In Words): Rupees Seventeen Thousand Four Hundred Ten 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.