

Buyer CHETANDAS TRADERS BARH JI KI GALI	Invoice No : 2027	Dated 06/06/2024
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR	Lorray No.	
Broker :	Transport :	
GSTIN No : 08AAKPH3666B1ZU		
Mob.No. 2327453		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11100.00	5%	3318.90

Other Charges	Total:	2	29.90	Basic Amount	3,318.90
Kanta				Other Charges	4.92
4.80				CGST TAX	83.09
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3323.70=Tax:166.18				SGST TAX	83.09
				Net Amount	3,490.00

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