

Buyer PREM DRY FRUITS AND MASALA				Invoice No : 2152		Dated 11/06/2024			
State : Rajasthan		08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AFEPN6669P2ZH		Lorry No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
2	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	9800.00	5%	2440.20
3	SONF 1/30.0	090950	1	30.00	0.00	30.00	22000.00	5%	6600.00

Other Charges		Total:	3	69.90	Basic Amount	10,735.20
Muddat	Kanta				Other Charges	61.92
53.68	8.40				CGST TAX	269.94
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1706.28=Tax:85.32, HSN:090921=CGST2.5%+SGST2.5% On Rs.2455.20=Tax:122					SGST TAX	269.94
					Net Amount	11,337.00
Net Amount (In Words): Rupees Eleven Thousand Three Hundred Thirty Seven Only.						
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032					For S.K. BROTHERS	
TERMS					Authorised Signatory	
1. Interest @ 2% P.M. will be charged if not paid within 7 days.					E. & O.E.	
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.						