

Buyer NARSINGDAS LADHURAM TRIOPLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABDPV3036D1ZT

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 754

Challan :

Lorry No.

Transport :

Dated 17/04/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1650.00	0%	1650.00
2	COPRA	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
	1/14.9								

Other Charges	Total:	2	15.90	Basic Amount	3,333.70
Muddat Kanta				Other Charges	21.58
16.67 4.80				CGST TAX	42.36
HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.52=Tax:84.72				SGST TAX	42.36
				Net Amount	3,440.00

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