

Buyer MAYA TADERS AGRA GATE AJMER				Invoice No : 8012			Dated 16/12/2024		
State : Rajasthan 08				Challan :			Deliver At: AJMER		
Station : AJMER GSTIN No : 08ABTPJ3323M1Z8				Lorry No.					
Broker : Jitendra Ji Mob.No.				Transport : JK					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18400.00	5%	5520.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18400.00	5%	2760.00
3	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	40000.00	5%	3200.00

Other Charges			Total:	4	53.00	Basic Amount	11,480.00
Muddat	Majduri	Kanta				Other Charges	113.32
41.40	65.00	7.20				CGST TAX	289.84
						SGST TAX	289.84
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8373.60=Tax:418.68, HSN:08029000=CGST2.5%+SGST2.5% On Rs.3220.00=Tax:						Net Amount	12,173.00
Net Amount (In Words): Rupees Twelve Thousand One Hundred Seventy Three 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.							
<div style="text-align: right;"> For S.K. BROTHERS Authorised Signatory E. & O.E. </div>							