

Buyer B N STORE HINDON

State : Rajasthan 08

Station : .

Broker : Jitendra Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 4172

Challan :

Lorry No.

Transport : MARUTI

Dated 16/08/2024

Deliver At: HINDON

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	12700.00	5%	3810.00

Other Charges						Total:		2	30.00	Basic Amount 3,810.00	
Muddat										Other Charges 64.30	
Majduri										CGST TAX 96.85	
Kanta										SGST TAX 96.85	
19.05										Net Amount 4,068.00	
40.00											
4.80											
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3873.85=Tax:193.70											

Net Amount (In Words): Rupees Four Thousand Sixty Eight 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.