

Buyer GENDILAL ROOPNARYAN TRIPOLIA BAZAR			Invoice No : 814			Dated 20/04/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AABFG6813G1ZK			Lorry No.						
Broker : RAMESH SHARMA Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
Other Charges						Basic Amount 1,683.70			
Muddat Kanta						Other Charges 10.58			
8.42 2.40						CGST TAX 42.36			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.52=Tax:84.72						SGST TAX 42.36			
Total: 1 14.90						Net Amount 1,779.00			
Net Amount (In Words ): Rupees One Thousand Seven Hundred Seventy Nine Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									