

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

State : Rajasthan 08

Station : Jaipru

GSTIN No : Unknown

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 6312

Challan :

Lorray No.

Transport :

Dated 22/10/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount  |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1   | COPRA<br>1/15.0      | 12030000 | 1   | 15.00  | 0.00    | 15.00      | 17000.00 | 5%       | 2550.00 |

|   |        |   |       |               |          |
|---|--------|---|-------|---------------|----------|
| Other Charges   | Total: | 1 | 15.00 | Basic Amount  | 2,550.00 |
| Muddat Kanta  |        |   |       | Other Charges | 14.74    |
| 12.75 2.40  |        |   |       | CGST TAX      | 64.13    |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.2565.15=Tax:128.26 |        |   |       | SGST TAX      | 64.13    |
|   |        |   |       | Net Amount    | 2,693.00 |

Net Amount (In Words ): Rupees Two Thousand Six Hundred Ninety 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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.