

Buyer NKS

State : Rajasthan 08

Station : GSTIN No : Unknown

Broker : RAMESH SHARMA Mob.No.

Invoice No : 4238

Dated 17/08/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport : JAIPUR SAWAIMADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 2/15.0	12030000	2	30.00	0.00	30.00	12800.00	5%	3840.00

Other Charges	Total:	2	30.00	Basic Amount	3,840.00
Kanta				Other Charges	4.76
4.80				CGST TAX	96.12
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3844.80=Tax:192.24				SGST TAX	96.12
				Net Amount	4,037.00

Net Amount (In Words): Rupees Four Thousand Thirty Seven 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.