

Buyer PINKCITY ENTERPRISES JAIPUR

State : Rajasthan08

Station : JAIPUR

GSTIN No : 08AJEPC1568N1Z0

Broker :

Mob.No.

Invoice No : 6607

Dated 30/10/2024

Challan :Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	19000.00	5%	5681.00

Other Charges	Total:	2	29.90	Basic Amount	5,681.00
Kanta				Other Charges	4.70
4.80				CGST TAX	142.15
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5685.80=Tax:284.30				SGST TAX	142.15
				Net Amount	5,970.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred Seventy 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.