

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 2547

Dated 25/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	11200.00	5%	3360.00

Other Charges	Total:	2	30.00	Basic Amount	3,360.00
Muddat	Majduri	Kanta		Other Charges	31.42
16.80	10.00	4.80		CGST TAX	84.79
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3391.60=Tax:169.58				SGST TAX	84.79
				Net Amount	3,561.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Sixty One 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.