

Buyer JAIN MANDIR JAWHAR NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : BUNTY JAIN

Mob.No.

Invoice No : 2857

Challan :

Lorry No.

Transport :

Dated 06/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	3	45.00	0.00	45.00	11300.00	5%	5085.00
2	LONG	090710	1	10.60	0.60	10.00	980.95	5%	9809.50
	1/10.6-0.6								

Other Charges		Total:	4	55.00	Basic Amount		14,894.50
Muddat	Majduri	Kanta			Other Charges		334.08
25.43	300.00	8.40			CGST TAX		380.71
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5418.83=Tax:270.94, HSN:090710=CGST2.5%+SGST2.5% On Rs.9809.50=Tax:49					SGST TAX		380.71
					Net Amount		15,990.00

Net Amount (In Words): Rupees Fifteen Thousand Nine Hundred Ninety 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.