

Buyer CHETANDAS TRADERS BARH JI KI GALI			Invoice No : 648			Dated 16/04/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR			GSTIN No : 08AAKPH3666B1ZU			Lorray No.			
Broker :			Mob.No.2327453			Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11100.00	5%	2775.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11100.00	5%	1665.00
3	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9300.00	0%	2325.00

Other Charges		Total:	3	65.00	Basic Amount	6,765.00
Kanta					Other Charges	8.70
8.40					CGST TAX	111.15
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4445.60=Tax:222.30, HSN:08109020=CGST0%+SGST0% On Rs.2325.00=Tax:0.00					SGST TAX	111.15
					Net Amount	6,996.00
Net Amount (In Words): Rupees Six Thousand Nine Hundred Ninety Six 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.	