

Buyer GRAH SUVIDHA DEPARTMENTAL STORE

MALVIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAYPA5733A1ZT

Broker :

Mob.No.

Invoice No : 4384

Dated 23/08/2024

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	13500.00	5%	4050.00

Other Charges	Total:	2	30.00	Basic Amount	4,050.00
Muddat Kanta				Other Charges	25.24
20.25 4.80				CGST TAX	101.88
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4075.05=Tax:203.76				SGST TAX	101.88
				Net Amount	4,279.00

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