

Buyer SACHINKUMAR KAPILKUMAR NADBAI

State : Rajasthan08

Station : Nadbai

Broker : Ladh Ji

GSTIN No : 08AKUPC2682A1Z8

Mob.No.

Invoice No : 7086

Dated 16/11/2024

Challan :Deliver At: NADBAI

Lorray No.

Transport : ROSHAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	18500.00	5%	13875.00

Other Charges	Total:	5	75.00	Basic Amount	13,875.00
Muddat	Majduri	Kanta		Other Charges	156.44
69.38	75.00	12.00		CGST TAX	350.78
HSN:12030000=CGST2.5%+SGST2.5% On Rs.14031.38=Tax:701.56				SGST TAX	350.78
				Net Amount	14,733.00

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Thirty Three 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.