

Buyer KAMAL KISHORE DHAMANI RAMGANJ

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAHFK0471C1ZO

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 7869

Dated 12/12/2024

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	18300.00	5%	5490.00

Other Charges	Total:	2	30.00	Basic Amount	5,490.00
Muddat Kanta				Other Charges	32.84
27.45 5.60				CGST TAX	138.08
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5523.05=Tax:276.16				SGST TAX	138.08
				Net Amount	5,799.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Ninety 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.