

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 6338

Dated 23/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/14.9,1/15.0,1/15.0,1/15.0,1/15.0	12030000	7	104.90	0.00	104.90	16800.00	5%	17623.20

Other Charges						Total:		7104.90		Basic Amount17,623.20	
MuddatMajduriKanta										Other Charges139.64	
88.1235.0016.80										CGST TAX444.08	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.17763.12=Tax:888.16										SGST TAX444.08	
										Net Amount18,651.00	

Net Amount (In Words): Rupees Eighteen Thousand Six Hundred Fifty One 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.