

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)			Invoice No : 4000			Dated 13/08/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08AFDPT6232K2Z3			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7400.00	5%	2220.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	12500.00	5%	1875.00
3	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	12500.00	5%	1875.00

Other Charges		Total:	3	60.00	Basic Amount	5,970.00
Muddat	Kanta				Other Charges	36.66
29.86	6.80				CGST TAX	150.17
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2233.10=Tax:111.66, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3773.56=Tax:					SGST TAX	150.17
					Net Amount	6,307.00
Net Amount (In Words): Rupees Six Thousand Three Hundred Seven 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.	