

Buyer SS MANSAROVER

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : NIKHIL

Mob.No.

Invoice No : 4085

Dated 15/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 8/15.0	12030000	8	120.00	0.00	120.00	12500.00	5%	15000.00

Other Charges	Total:	8	120.00	Basic Amount	15,000.00
Muddat	Majduri	Kanta		Other Charges	137.12
75.00	40.00	22.40		CGST TAX	378.44
HSN:12030000=CGST2.5%+SGST2.5% On Rs.15137.40=Tax:756.88				SGST TAX	378.44
				Net Amount	15,894.00

Net Amount (In Words): Rupees Fifteen Thousand Eight Hundred Ninety Four 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.