

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

State : Rajasthan08

Station : Jaipru

GSTIN No : Unknown

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 3769

Dated 07/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11500.00	5%	3450.00

Other Charges	Total:	2	30.00	Basic Amount	3,450.00
Muddat	Majduri	Kanta		Other Charges	28.08
17.25	5.60	5.60		CGST TAX	86.96
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3478.45=Tax:173.92				SGST TAX	86.96
				Net Amount	3,652.00

Net Amount (In Words ): Rupees Three Thousand Six Hundred Fifty Two 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.