

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR				Invoice No : 2247			Dated 14/06/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0				Lorry No.					
Broker : Narendra Ji Jain Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
2	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
Other Charges						Total:		2 29.90	
Muddat Kanta								Basic Amount 3,378.70	
16.90 4.80								Other Charges 21.28	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3400.40=Tax:170.02								CGST TAX 85.01	
								SGST TAX 85.01	
						Net Amount		3,570.00	
Net Amount (In Words): Rupees Three Thousand Five Hundred Seventy Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									