

Buyer **MONIKA TRADERS CHOTI CHOPAR JAIPUR**

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : Jitendra Ji

Mob.No.

Invoice No : 5447

Challan :

Lorry No.

Transport :

Dated 27/09/2024

Deliver At: JAIPUR

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	17800.00	5%	2670.00

Other Charges	Total:	1	15.00	Basic Amount	2,670.00
Kanta				Other Charges	2.38
2.40				CGST TAX	66.81
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2672.40=Tax:133.62				SGST TAX	66.81
				Net Amount	2,806.00

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