

Buyer GULABCHAND TALUKA TRIPOLIA BAZAR JAIPUR				Invoice No : 2859				Dated 08/07/2024			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur GSTIN No : Unknown				Lorry No.							
Broker : RAMESH SHARMA 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		
Other Charges							Total:				
Muddat Kanta							1 15.00			Basic Amount 1,695.00	
8.48 2.40										Other Charges 10.70	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30										CGST TAX 42.65	
										SGST TAX 42.65	
										Net Amount 1,791.00	
Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety One 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.											