

Buyer SHIV DEPARMENTAL STORE PRATAP NAGAR				Invoice No : 1002			Dated 26/04/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown				Lorray No.						
Broker : Shankar Lakda Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11300.00	5%	2825.00	
Other Charges							Basic Amount			2,825.00
Muddat Majduri Kanta							Other Charges			26.42
14.13 10.00 2.40							CGST TAX			71.29
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2851.53=Tax:142.58							SGST TAX			71.29
Total: 1 25.00							Net Amount			2,994.00
Net Amount (In Words): Rupees Two Thousand Nine Hundred Ninety Four 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.										