

Buyer RADHEYSHYAM RAMGOPAL SUBHAS CHOK

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 4050

Challan :

Lorray No.

Transport :

Dated 14/08/2024

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	12500.00	5%	1875.00

Other Charges	Total:	1	15.00	Basic Amount	1,875.00
MuddatKanta				Other Charges	11.66
9.382.40				CGST TAX	47.17
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1886.78=Tax:94.34				SGST TAX	47.17
				Net Amount	1,981.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Eighty One 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.