

| | | | |
|---|----------------------------|--------------------------|-------------------------|
| Buyer GANPATI DEPARTMENTAL STORE MANSAROVER | State : Rajasthan 08 | Invoice No : 3782 | Dated 08/08/2024 |
| Station : . | GSTIN No : 08ADZPA7721J1Z3 | Challan : | Deliver At: JAIPUR |
| Broker : PAREEK | Mob.No. | Lorry No. | Transport : |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | COPRA 1/15.0,1/15.0 | 12030000 | 2 | 30.00 | 0.00 | 30.00 | 11700.00 | 5% | 3510.00 |

| | | | | | |
|---|---------------|----------|--------------|-------------------|-----------------|
| Other Charges | Total: | 2 | 30.00 | Basic Amount | 3,510.00 |
| Muddat | Majduri | Kanta | | Other Charges | 31.88 |
| 17.55 | 10.00 | 4.80 | | CGST TAX | 88.56 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.3542.35=Tax:177.12 | | | | SGST TAX | 88.56 |
| | | | | Net Amount | 3,719.00 |

Net Amount (In Words): Rupees Three Thousand Seven Hundred Nineteen 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.