

Buyer DHANNALAL CHOTMAL INDERRGARH

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : KISHAN

Mob.No.

Invoice No : 5874

Challan :

Lorray No.

Transport : JOSHI

Dated 09/10/2024

Deliver At: INDARGARH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0,1/25.0,1/25.0	12030000	4	100.00	0.00	100.00	19000.00	5%	19000.00

Other Charges						Total:		4	100.00	Basic Amount19,000.00	
MuddatMajduriKanta										Other Charges186.68	
95.0080.0011.20										CGST TAX479.66	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.19186.20=Tax:959.32										SGST TAX479.66	
										Net Amount20,146.00	

Net Amount (In Words ): Rupees Twenty Thousand One Hundred Forty 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.