

Buyer B N STORE HINDON

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Jitendra Ji

Mob.No.

Invoice No : 1650

Dated 20/05/2024

Challan :

Deliver At: HINDON

Lorry No.

Transport : MARUTI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70

Other Charges	Total:	2	29.90	Basic Amount	3,378.70
Muddat	Majduri	Kanta		Other Charges	51.78
16.89	30.00	4.80		CGST TAX	85.76
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3430.39=Tax:171.52				SGST TAX	85.76
				Net Amount	3,602.00

Net Amount (In Words): Rupees Three Thousand Six Hundred Two 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.