

Buyer PANCHURAM NANURAM MANDAWAR

State : Rajasthan 08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 5246

Challan :

Lorry No.

Transport : BALI

Dated 20/09/2024

Deliver At: MANDAWAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.8,1/15.0	12030000	2	29.80	0.00	29.80	18000.00	5%	5364.00
2	COPRA 1/24.8,1/24.8	12030000	2	49.60	0.00	49.60	17000.00	5%	8432.00

Other Charges			Total:	4	79.40	Basic Amount	13,796.00
Muddat	Majduri	Kanta				Other Charges	148.78
68.98	70.00	9.60				CGST TAX	348.61
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13944.58=Tax:697.22						SGST TAX	348.61
						Net Amount	14,642.00

Net Amount (In Words): Rupees Fourteen Thousand Six Hundred Forty 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.