

Buyer **SHRIRAM DEPARTMENTAL STORE PRATAP NAGAR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAZPJ9993N1Z6

Broker : Shankar Lakda

Mob.No.

Invoice No : 3947

Challan :

Lorray No.

Transport :

Dated 13/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11800.00	5%	3540.00

Other Charges		Total:	2	30.00	Basic Amount		3,540.00
Muddat	Majduri	Kanta			Other Charges		36.18
17.70	14.00	4.80			CGST TAX		89.41
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3576.50=Tax:178.82					SGST TAX		89.41
					Net Amount		3,755.00

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