

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

State : Rajasthan 08

Station : Jaipru

GSTIN No : Unknown

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 4728

Challan :

Lorray No.

Transport :

Dated 04/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	14000.00	5%	10500.00

Other Charges	Total:	5	75.00	Basic Amount	10,500.00
Muddat Kanta				Other Charges	66.68
52.50 14.00				CGST TAX	264.16
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10566.50=Tax:528.32				SGST TAX	264.16
				Net Amount	11,095.00

Net Amount (In Words ): Rupees Eleven Thousand Ninety 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.