

Buyer KAMAL KISHORE DHAMANI RAMGANJ

State : Rajasthan08

Station : Jaipur

GSTIN No : 08AAHFK0471C1ZO

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 4008

Dated 14/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	11700.00	5%	3510.00

Other Charges	Total:	2	30.00	Basic Amount	3,510.00
Muddat	Kanta			Other Charges	22.38
17.55	4.80			CGST TAX	88.31
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3532.35=Tax:176.62				SGST TAX	88.31
				Net Amount	3,709.00

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