

Buyer ANAPURNA STORE SUBHAS CHOK

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 4375

Challan :

Lorry No.

Transport :

Dated 23/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	13000.00	5%	1950.00

Other Charges	Total:	1	15.00	Basic Amount	1,950.00
Muddat Kanta				Other Charges	11.90
9.75 2.40				CGST TAX	49.05
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1962.15=Tax:98.10				SGST TAX	49.05
				Net Amount	2,060.00

Net Amount (In Words): Rupees Two Thousand Sixty 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.