

Buyer VISHMBHARDAYAL SHIVDAYAL BHUSAWAR

State : Rajasthan08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 6410

Challan :

Lorry No.

Transport : BALI

Dated 24/10/2024

Deliver At: BHUSAWAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/14.9,1/15.0	12030000	5	74.90	0.00	74.90	17500.00	5%	13107.50

Other Charges		Total:	5	74.90	Basic Amount		13,107.50
Muddat	Majduri	Kanta			Other Charges		177.24
65.54	100.00	12.00			CGST TAX		332.13
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13285.04=Tax:664.26					SGST TAX		332.13
					Net Amount		13,949.00

Net Amount (In Words): Rupees Thirteen Thousand Nine Hundred Forty 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.