

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 4037

Challan :

Lorray No.

Transport :

Dated 14/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	6	90.00	0.00	90.00	12300.00	5%	11070.00

Other Charges	Total:	6	90.00	Basic Amount	11,070.00
Muddat Kanta				Other Charges	70.02
55.35 14.40				CGST TAX	278.49
HSN:12030000=CGST2.5%+SGST2.5% On Rs.11139.75=Tax:556.98				SGST TAX	278.49
				Net Amount	11,697.00

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