

Buyer JAIN KIRANA STORE KEKDI

State : Rajasthan08

Station : KEKDI

GSTIN No : 08ABCPJ8561E1ZO

Broker : BUNTY JAIN

Mob.No.

Invoice No : 3775

Dated 07/08/2024

Challan :

Deliver At: KEKDI

Lorray No.

Transport : KEKDRI ROADWAYS

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 10/15.0	12030000	10	150.00	0.00	150.00	11600.00	5%	17400.00

Other Charges	Total:	10	150.00	Basic Amount	17,400.00
Muddat	Majduri	Kanta		Other Charges	264.74
87.00	150.00	28.00		CGST TAX	441.63
HSN:12030000=CGST2.5%+SGST2.5% On Rs.17665.00=Tax:883.26				SGST TAX	441.63
				Net Amount	18,548.00

Net Amount (In Words): Rupees Eighteen Thousand Five Hundred Forty Eight 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.