

Buyer PANNA LAL REWATI SARAN

Panna Lal Rewati SaranNarnaul, State : Rajasthan 08

Station : NAROLI GSTIN No : 06AAVPB4931E1ZT

Broker : Jitendra Ji Mob.No.

Invoice No : 2771

Dated 04/07/2024

Challan : Deliver At: NAROLI

Lorray No.

Transport : JAIPUR NEEMRANA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 7/15.0	12030000	7	105.00	0.00	105.00	11600.00	5%	12180.00

Other Charges	Total:	7	105.00	Basic Amount	12,180.00
Muddat Majduri Kanta				Other Charges	182.86
60.90 105.00 16.80				IGST TAX	618.14
HSN:12030000=IGST5% On Rs.12362.70=Tax:618.14				Net Amount	12,981.00

Net Amount (In Words): Rupees Twelve Thousand Nine Hundred Eighty One 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.