

Buyer SACHINKUMAR KAPILKUMAR NADBAI

State : Rajasthan 08

Station : Nadbai

Broker : Ladh Ji

GSTIN No : 08AKUPC2682A1Z8

Mob.No.

Invoice No : 5583

Dated 01/10/2024

Challan : Deliver At: NADBAI

Lorry No.

Transport : ROSHAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/25.0	12030000	5	125.00	0.00	125.00	20000.00	5%	25000.00

Other Charges							Total:		5	125.00	Basic Amount 25,000.00	
Muddat Majduri Kanta											Other Charges 239.04	
125.00 100.00 14.00											CGST TAX 630.98	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.25239.00=Tax:1261.96											SGST TAX 630.98	
											Net Amount 26,501.00	

Net Amount (In Words): Rupees Twenty Six Thousand Five Hundred 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.