

Buyer JAIN KIRANA STORE MANSAROVER				Invoice No : B/21		Dated 03/07/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : .		GSTIN No : Unknown		Lorry No.			
Broker : SHYAM KATTA		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11200.00	5%	1680.00

Other Charges			Total:	1	15.00	Basic Amount	1,680.00
Muddat	Majduri	Kanta				Other Charges	18.10
8.40	7.00	2.40				CGST TAX	42.45
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.80=Tax:84.90						SGST TAX	42.45
						Net Amount	1,783.00

Net Amount (In Words ): Rupees One Thousand Seven Hundred Eighty Three 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.