

Buyer JAIN MANDIR JAIPUR				Invoice No : 6758			Dated 06/11/2024		
State : Rajasthan 08				Challan : Jawhar Nag			Deliver At: JAIPUR		
Station : . GSTIN No : Unknown				Lorray No.					
Broker : BUNTY JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	4	59.90	0.00	59.90	18000.00	5%	10782.00
	1/15.0,1/15.0,1/14.9,1/15.0								
2	LONG	090710	1	10.50	0.50	10.00	800.00	5%	8000.00
	1/10.5-0.5								
Other Charges				Total:	5	69.90	Basic Amount 18,782.00		
Muddat Majduri 2 Kanta							Other Charges 313.22		
53.91 250.00 9.60							CGST TAX 477.39		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.11095.51=Tax:554.78, HSN:090710=CGST2.5%+SGST2.5% On Rs.8000.00=Tax:4							SGST TAX 477.39		
							Net Amount 20,050.00		
Net Amount (In Words): Rupees Twenty Thousand Fifty Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									