

Buyer GAJANAD TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08DOFPS1077K2ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 2963

Dated 10/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11100.00	5%	2763.90

Other Charges						Total:		1	24.90	Basic Amount 2,763.90	
Muddat Majduri Kanta										Other Charges 22.74	
13.82 7.00 2.40										CGST TAX 69.68	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2787.12=Tax:139.36										SGST TAX 69.68	
										Net Amount 2,926.00	

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