

Buyer NISHU DEPARTMENTAL STORE NADBAI

State : Rajasthan 08

Station : .

Broker : Jitendra Ji

GSTIN No : 08AFHPJ9807N1ZT

Mob.No.

Invoice No : 4258

Challan :

Lorry No.

Transport : ROSHAN

Dated 17/08/2024

Deliver At: NADBAI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	13000.00	5%	3900.00

Other Charges		Total:	2	30.00	Basic Amount		3,900.00
Muddat	Majduri	Kanta			Other Charges		64.78
19.50	40.00	4.80			CGST TAX		99.11
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3964.30=Tax:198.22					SGST TAX		99.11
					Net Amount		4,163.00

Net Amount (In Words): Rupees Four Thousand One Hundred Sixty 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.