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|--|--|----------------------------|--|--------------------|--|--------------------|--|
| Buyer SHREE JI DEPARMENTAL STORE NADABAI | | | | Invoice No : 9828 | | Dated 07/02/2025 | |
| State : Rajasthan | | 08 | | Challan : | | Deliver At: NADBAI | |
| Station : NADBAI | | GSTIN No : 08CLNPK1355E2Z2 | | Lorray No. | | | |
| Broker : Jitendra Ji | | Mob.No. | | Transport : ROSHAN | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|-------------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | COPRA 1/15.0,1/15.0,1/15.0 | 12030000 | 3 | 45.00 | 0.00 | 45.00 | 18000.00 | 5% | 8100.00 |

| | | | | | | | |
|---|---------|-------|--------|---|-------|---------------|----------|
| Other Charges | | | Total: | 3 | 45.00 | Basic Amount | 8,100.00 |
| Muddat | Majduri | Kanta | | | | Other Charges | 108.56 |
| 40.50 | 60.00 | 8.40 | | | | CGST TAX | 205.22 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.8208.90=Tax:410.44 | | | | | | SGST TAX | 205.22 |
| | | | | | | Net Amount | 8,619.00 |

Net Amount (In Words): Rupees Eight Thousand Six Hundred Nineteen 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.