

Buyer KAPOORCHAND VISHAMBARDAYAL NADBAI

State : Rajasthan 08

Station : NADBAI

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 10653

Challan :

Lorry No.

Transport : ROSHAN

Dated 04/03/2025

Deliver At: NADBAI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 4/15.0	12030000	4	60.00	0.00	60.00	17800.00	5%	10680.00

Other Charges							Total: 4 60.00			Basic Amount 10,680.00	
Muddat Majduri Kanta										Other Charges 123.00	
53.40 60.00 9.60										CGST TAX 270.08	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10803.00=Tax:540.16										SGST TAX 270.08	
										Net Amount 11,343.00	

Net Amount (In Words): Rupees Eleven Thousand Three Hundred Forty 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.