

Buyer NAWALKISHORE SHARMA&CO MANIHAROKA

RASTA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08BTQPS7176F1ZW

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 9373

Dated 27/01/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	18100.00	5%	2696.90

Other Charges	Total:	1	14.90	Basic Amount	2,696.90
Muddat Kanta				Other Charges	16.28
13.48 2.80				CGST TAX	67.83
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2713.18=Tax:135.66				SGST TAX	67.83
				Net Amount	2,849.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Forty Nine 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.