

Buyer HAZARILAL RAMKALYAN BAJARIYA

SWAIMADHPOU

State : Rajasthan 08

Station : SAWAIMADHPO GSTIN No : 08AAGHP8358G1ZQ

Broker : Ladh Ji

Mob.No.

Invoice No : 11094

Dated 17/03/2025

Challan : Deliver At: SAWAI MADHOPUR

Lorry No.

Transport : KAILASH

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|----------|
| 1 | COPRA 5/15.0 | 12030000 | 5 | 75.00 | 0.00 | 150.00 | 17800.00 | 5% | 26700.00 |

| | | | | | | | |
|---|---------|--------|---|--------|---------------|--|-----------|
| Other Charges | | Total: | 5 | 150.00 | Basic Amount | | 26,700.00 |
| Muddat | Majduri | Kanta | | | Other Charges | | 220.98 |
| 133.50 | 75.00 | 12.00 | | | CGST TAX | | 673.01 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.26920.50=Tax:1346.02 | | | | | SGST TAX | | 673.01 |
| | | | | | Net Amount | | 28,267.00 |

Net Amount (In Words): Rupees Twenty Eight Thousand Two Hundred Sixty Seven 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.