

Buyer OM SHRI RAM STORE GURJAR KI THADI

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : MAHENDAR

Mob.No.

Invoice No : 9594

Challan :

Lorray No.

Transport :

Dated 01/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2350.00	0%	4700.00
2	COPRA	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								

Other Charges	Total:	3	17.00	Basic Amount	7,400.00
Muddat	Majduri	Kanta		Other Charges	48.96
37.00	5.00	7.20		CGST TAX	68.02
HSN:080112=CGST0%+SGST0% On Rs.4700.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2720.90=Tax:136.04				SGST TAX	68.02
				Net Amount	7,585.00

Net Amount (In Words ): Rupees Seven Thousand Five Hundred Eighty Five 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.