

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAQPB2537D1ZY

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 9698

Dated 04/02/2025

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00

Other Charges	Total:	2	30.00	Basic Amount	5,400.00
Muddat Kanta				Other Charges	31.40
27.00 4.80				CGST TAX	135.80
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5431.80=Tax:271.60				SGST TAX	135.80
				Net Amount	5,703.00

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