

Buyer KESHAV PROVISION STORE MAHUWA

State : Rajasthan 08

Station : MAHUWA

Broker : Jitendra Ji

GSTIN No : 08AYTPD3505G1ZG

Mob.No.

Invoice No : 10161

Challan :

Lorry No.

Transport : BAYANA BHARTPUR

Dated 17/02/2025

Deliver At: MAHUWA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 7/15.0	12030000	7	105.00	0.00	105.00	17900.00	5%	18795.00

Other Charges						Total:		7105.00		Basic Amount18,795.00	
MuddatMajduriKanta										Other Charges215.78	
93.98105.0016.80										CGST TAX475.27	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.19010.78=Tax:950.54										SGST TAX475.27	
										Net Amount19,961.00	

Net Amount (In Words ): Rupees Nineteen Thousand Nine Hundred Sixty One 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.