

Buyer ANAPURNA STORE SUBHAS CHOK

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 9519

Challan :

Lorray No.

Transport :

Dated 30/01/2025

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | COPRA 1/15.0 | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 18000.00 | 5% | 2700.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 1 | 15.00 | Basic Amount | 2,700.00 |
| Muddat | Kanta | | | Other Charges | 16.20 |
| 13.50 | 2.40 | | | CGST TAX | 67.90 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80 | | | | SGST TAX | 67.90 |
| | | | | Net Amount | 2,852.00 |

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