

Buyer **CHEJANDAS SANTUMAL AND SONS**

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 11289

Dated 22/03/2025

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 11/15.0	12030000	11	165.00	0.00	165.00	9000.00	5%	31350.00

Other Charges		Total:	11	165.00	Basic Amount 31,350.00				
Muddat	Majduri	Kanta			Other Charges 348.10				
156.75	165.00	26.40			CGST TAX 792.45				
HSN:12030000=CGST2.5%+SGST2.5% On Rs.31698.15=Tax:1584.90					SGST TAX 792.45				
					Net Amount 33,283.00				

Net Amount (In Words): Rupees Thirty Three Thousand Two Hundred Eighty 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.