

Buyer PRADEEP AND BROTHERS MANDAWAR

State : Rajasthan 08

Station : Mandawar GSTIN No : 08BOIPK0238R1ZG

Broker : Jitendra Ji Mob.No.

Invoice No : 10502

Challan : Deliver At: MANDAWAR

Lorry No.

Transport : BALI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 3/15.0	12030000	3	45.00	0.00	45.00	17900.00	5%	8055.00

Other Charges	Total:	3	45.00	Basic Amount	8,055.00
Muddat Majduri Kanta				Other Charges	93.56
40.28 45.00 8.40				CGST TAX	203.72
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8148.68=Tax:407.44				SGST TAX	203.72
				Net Amount	8,556.00

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