

Buyer TEJMAL MAHENDARKUMAR UNIYARA

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 9500

Dated 29/01/2025

Challan :

Deliver At: UNIYARA

Lorry No.

Transport : JAIPUR SAWAIMADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	17800.00	5%	4450.00

Other Charges	Total:	1	25.00	Basic Amount	4,450.00
Muddat	Majduri	Kanta		Other Charges	44.26
22.25	20.00	2.40		CGST TAX	112.37
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4494.65=Tax:224.74				SGST TAX	112.37
				Net Amount	4,719.00

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