

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 9763

Dated 06/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|---|----------|-----|--------|---------|------------|----------|----------|----------|
| 1 | COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0 | 12030000 | 5 | 75.00 | 0.00 | 75.00 | 18000.00 | 5% | 13500.00 |

| | | | | | | | | | | | |
|--|--|--|--|--|--|---------|--|-------|-------|------------------------|--|
| Other Charges | | | | | | Total: | | 5 | 75.00 | Basic Amount 13,500.00 | |
| Muddat | | | | | | Majduri | | Kanta | | Other Charges 104.78 | |
| 67.50 | | | | | | 25.00 | | 12.00 | | CGST TAX 340.11 | |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.13604.50=Tax:680.22 | | | | | | | | | | SGST TAX 340.11 | |
| | | | | | | | | | | Net Amount 14,285.00 | |

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Eighty Five 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.