

Buyer PREM JI GANGORI BAZAR

State : Rajasthan08

Station : JAIPUR

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 9849

Dated 08/02/2025

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

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	18100.00	5%	2715.00

Other Charges	Total:	1	15.00	Basic Amount	2,715.00
Muddat	Kanta			Other Charges	16.46
13.58	2.40			CGST TAX	68.27
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2730.98=Tax:136.54				SGST TAX	68.27
				Net Amount	2,868.00

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