

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR				Invoice No : 9751			Dated 05/02/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0				Lorry No.					
Broker : Narendra Ji Jain Mob.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	18000.00	5%	2700.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
Other Charges						Total:		2	30.00
Muddat Kanta								Basic Amount 5,400.00	
27.00 4.80								Other Charges 31.40	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5431.80=Tax:271.60								CGST TAX 135.80	
								SGST TAX 135.80	
						Net Amount		5,703.00	
Net Amount (In Words): Rupees Five Thousand Seven Hundred Three Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									