

Buyer KRISHNA KIRANA STORE NADBAI

State : Rajasthan 08

Station : Nadbai

Broker : Jitendra Ji

GSTIN No : 08BRUPK2079K1Z1

Mob.No.

Invoice No : 9504

Challan :

Lorry No.

Transport : ROSHAN

Dated 29/01/2025

Deliver At: NADBAI

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	12030000	4	60.00	0.00	60.00	18000.00	5%	10800.00

Other Charges		Total:	4	60.00	Basic Amount		10,800.00
Muddat	Majduri	Kanta			Other Charges		123.82
54.00	60.00	9.60			CGST TAX		273.09
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10923.60=Tax:546.18					SGST TAX		273.09
					Net Amount		11,470.00

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Seventy 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.