

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAQPB2537D1ZY

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 9843

Challan :

Lorry No.

Transport :

Dated 08/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00

Other Charges	Total:	3	31.00	Basic Amount	7,750.00
Muddat Kanta				Other Charges	47.36
38.75 8.40				CGST TAX	135.82
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64, HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00				SGST TAX	135.82
				Net Amount	8,069.00

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