

Buyer M B SONS DAUSA

State : Rajasthan 08

Station : DAUSA

GSTIN No : 08AFRPJ9497C1ZS

Broker : ANKIT JAIN

Mob.No.

Invoice No : 9869

Dated 08/02/2025

Challan :

Deliver At: DAUSA

Lorry No.

Transport : JK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18100.00	5%	5430.00

Other Charges	Total:	2	30.00	Basic Amount	5,430.00
Muddat	Majduri	Kanta		Other Charges	62.40
27.15	30.00	4.80		CGST TAX	137.30
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5491.95=Tax:274.60				SGST TAX	137.30
				Net Amount	5,767.00

Net Amount (In Words ): Rupees Five Thousand Seven Hundred Sixty Seven 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.