

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 9813

Dated 07/02/2025

Challan :

Deliver At: JAIPUR

Lorry 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	Basic Amount		5,400.00
Muddat	Majduri	Kanta			Other Charges		42.88
27.00	10.00	5.60			CGST TAX		136.06
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5442.60=Tax:272.12					SGST TAX		136.06
					Net Amount		5,715.00

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