

Buyer RAMESH AND SONS GANGORI BAZAR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAHPT2990D1ZG

Broker : Kamal

Mob.No.

Invoice No : 9706

Dated 04/02/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	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	42.36
27.15	10.00	5.60		CGST TAX	136.82
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5472.75=Tax:273.64				SGST TAX	136.82
				Net Amount	5,746.00

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