

<b>Buyer RAMESHCHAND ISHWARDAS MANSAROVER</b>				<b>Invoice No : 9637</b>		<b>Dated 03/02/2025</b>			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur				Lorry No.					
Broker : Kamal				Transport :					
GSTIN No : 08AJQPK0228B1ZI									
Mob.No.									
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	COPRA 1/15.0,1/15.0,1/15.0,1/14.7,1/15.0,1/15.0,1/15.0	12030000	7	104.70	0.00	104.70	18000.00	5%	18846.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat      Majduri      Kanta					7      104.70		Basic Amount      18,846.00		
94.23      35.00      16.80							Other Charges      146.40		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.18992.03=Tax:949.60							CGST TAX      474.80		
							SGST TAX      474.80		
							<b>Net Amount      19,942.00</b>		
Net Amount (In Words ): Rupees Nineteen Thousand Nine Hundred Forty Two Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									