

Buyer NAWALKISHORE SHARMA&CO MANIHAROKA

RASTA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08BTQPS7176F1ZW

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 8947

Dated 13/01/2025

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
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18100.00	5%	2715.00

Other Charges	Total:	3	45.00	Basic Amount	8,145.00
Muddat	Kanta			Other Charges	47.93
40.73	7.20			CGST TAX	204.82
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8192.93=Tax:409.64				SGST TAX	204.82
				Net Amount	8,603.00

Net Amount (In Words ): Rupees Eight Thousand Six Hundred Three 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.