

Buyer USHA ENTERPRISES DHANBAD

State : Rajasthan 08

Station : .

GSTIN No : 20APLPB1095G1ZD

Broker : DINESH JAIN

Mob.No.

Invoice No : 9590

Dated 01/02/2025

Challan :

Deliver At: OUTSIDE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0,1/25.0,1/25.0,1/25.0,1/25.0	12030000	7	175.00	0.00	175.00	16000.00	5%	28000.00

Other Charges							Total:		7	175.00	Basic Amount 28,000.00	
Muddat Majduri Kanta											Other Charges 331.80	
140.00 175.00 16.80											IGST TAX 1,416.59	
HSN:12030000=IGST5% On Rs.28331.80=Tax:1416.59											Net Amount 29,748.00	

Net Amount (In Words): Rupees Twenty Nine Thousand Seven Hundred Forty Eight 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.