

Buyer JAIN MANDIR JANTA COLONY

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : BUNTY JAIN

Mob.No.

Invoice No : 9877

Challan :

Lorry No.

Transport :

Dated 08/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	18100.00	5%	8145.00
2	LONG 1/10.1-0.5	090710	1	10.10	0.50	9.60	800.00	5%	7680.00

Other Charges					Total:		4	54.60	Basic Amount 15,825.00	
Muddat Majduri Kanta									Other Charges 297.86	
40.73 250.00 7.20									CGST TAX 403.07	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8442.93=Tax:422.14, HSN:090710=CGST2.5%+SGST2.5% On Rs.7680.00=Tax:38									SGST TAX 403.07	
									Net Amount 16,929.00	

Net Amount (In Words): Rupees Sixteen Thousand Nine Hundred Twenty Nine 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.