

Buyer KAMAL KISHORE DHAMANI RAMGANJ

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAHFK0471C1ZO

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 9894

Dated 10/02/2025

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	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00

Other Charges	Total:	1	15.00	Basic Amount	2,700.00
Muddat Kanta				Other Charges	16.18
13.50 2.80				CGST TAX	67.91
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82				SGST TAX	67.91
				Net Amount	2,852.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty Two 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.