

Buyer PH DEPARMENTAL STORE SUBHASH CHOK

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 9715

Challan :

Lorray No.

Transport :

Dated 04/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	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	16.20
13.50 2.40				CGST TAX	67.90
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80				SGST TAX	67.90
				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.