

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 10926

Dated 11/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount  |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1   | COPRA<br>1/10.0      | 12030000 | 1   | 10.00  | 0.00    | 10.00      | 19047.62 | 5%       | 1904.76 |

|  |        |   |       |               |          |
|--|--------|---|-------|---------------|----------|
| Other Charges  | Total: | 1 | 10.00 | Basic Amount  | 1,904.76 |
| Muddat Kanta   |        |   |       | Other Charges | 12.40    |
| 9.52 2.40  |        |   |       | CGST TAX      | 47.92    |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.1916.68=Tax:95.84 |        |   |       | SGST TAX      | 47.92    |
|  |        |   |       | Net Amount    | 2,013.00 |

Net Amount (In Words ): Rupees Two Thousand Thirteen 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.