

Buyer APURTI DEPARMENTAL STORE SAWAIMADHOPUR State : Rajasthan 08 Station : Sawai Madhapor GSTIN No : 08CUOPS3350R1ZM Broker : Ladh Ji Mob.No.				Invoice No : 4256 Dated 17/08/2024 Challan : Deliver At: SAWAI MADHOPUR Lorray No. Transport : KAILASH			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0	12030000	2	50.00	0.00	50.00	1800.00	5%	5900.00

Other Charges				Total: 2 50.00			Basic Amount 5,900.00		
Muddat	Majduri	Kanta					Other Charges 74.30		
29.50	40.00	4.80					CGST TAX 149.36		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5974.30=Tax:298.72							SGST TAX 149.36		
							Net Amount 6,273.00		

Net Amount (In Words): Rupees Six Thousand Two Hundred Seventy Three 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.