

Buyer OMPRAKASH JI NADBAI

State : Rajasthan08

Station : .

Broker : Jitendra Ji

GSTIN No : UnRegistered

Mob.No.

Invoice No : 9573

Challan :

Lorry No.

Transport : ROSHAN

Dated 31/01/2025

Deliver At: NADBAI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	18000.00	5%	13500.00

Other Charges	Total:	5	75.00	Basic Amount	13,500.00
Muddat	Majduri	Kanta		Other Charges	154.28
67.50	75.00	12.00		CGST TAX	341.36
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13654.50=Tax:682.72				SGST TAX	341.36
				Net Amount	14,337.00

Net Amount (In Words ): Rupees Fourteen Thousand Three Hundred Thirty Seven 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.