

Buyer MAMRAJ GENRAL STORE SHRIMADHPOUR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : SUBHASH AGARWAL

Mob.No.

Invoice No : 10245

Challan :

Lorray No.

Transport : KAPIL

Dated 21/02/2025

Deliver At: SHREE MADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 8/25.0	12030000	8	200.00	0.00	200.00	17619.05	5%	35238.10

Other Charges	Total:	8	200.00	Basic Amount	35,238.10
Muddat	Majduri	Kanta		Other Charges	355.39
176.19	160.00	19.20		CGST TAX	889.84
HSN:12030000=CGST2.5%+SGST2.5% On Rs.35593.49=Tax:1779.68				SGST TAX	889.84
				Net Amount	37,373.00

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