

Buyer SHRI HARI TRADING CO BAYWAR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08GPFPS4879D1ZA

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 7931

Dated 13/12/2024

Challan :

Deliver At: BAYAVAR

Lorry No.

Transport : JK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.0,1/49.9-1.0	080290	2	99.90	1.00	98.90	9700.00	5%	9593.30

Other Charges						Total:		2	98.90	Basic Amount 9,593.30	
Muddat Bardana Majduri										Other Charges 138.14	
47.97 50.00 40.00										CGST TAX 243.28	
HSN:080290=CGST2.5%+SGST2.5% On Rs.9731.27=Tax:486.56										SGST TAX 243.28	
										Net Amount 10,218.00	

Net Amount (In Words ): Rupees Ten Thousand Two Hundred Eighteen 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.