

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 3496

Dated 29/07/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0,1/30.0,1/27.5	07133200	3	0.00	0.00	87.50	14200.00	0%	12425.00
2	COPRA 1/15.0,1/14.9,1/15.0	12030000	3	44.90	0.00	44.90	11500.00	5%	5163.50

Other Charges							Total: 6 132.40			Basic Amount 17,588.50	
Muddat Kanta Majduri										Other Charges 76.92	
25.82 14.70 36.00										CGST TAX 130.29	
HSN:07133200=CGST0%+SGST0% On Rs.12425.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5211.52=Tax:260.58										SGST TAX 130.29	
										Net Amount 17,926.00	

Net Amount (In Words): Rupees Seventeen Thousand Nine Hundred Twenty Six 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.