

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 488

Challan :

Lorray No.

Transport :

Dated 10/04/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | CHANA 1/30.0,1/30.0 | 07133200 | 2 | 0.00 | 0.00 | 60.00 | 12800.00 | 0% | 7680.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 60.00 | Basic Amount | 7,680.00 |
| Kanta Majduri | | | | Other Charges | 15.00 |
| 5.00 10.00 | | | | CGST TAX | 0.00 |
| HSN:07133200=CGST0%+SGST0% On Rs.7680.00=Tax:0.00 | | | | SGST TAX | 0.00 |
| | | | | Net Amount | 7,695.00 |

Net Amount (In Words): Rupees Seven Thousand Six Hundred Ninety Five 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.