

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 4528

Dated 28/08/2024

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	07133200	2	0.00	0.00	60.00	16000.00	0%	9600.00

Other Charges	Total:	2	60.00	Basic Amount	9,600.00
Kanta Majduri				Other Charges	16.00
6.00 10.00				CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.9600.00=Tax:0.00				SGST TAX	0.00
				Net Amount	9,616.00

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