

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 588

Challan :

Lorry No.

Transport :

Dated 13/04/2024

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	12900.00	0%	7740.00
2	NARIYAL	080112	1	0.00	0.00	1.00	1580.00	0%	1580.00
3	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00

Other Charges				Total:	5	91.00	Basic Amount 12,710.00		
Muddat	Kanta	Majduri					Other Charges 66.92		
24.85	12.20	30.00					CGST TAX 85.54		
HSN:07133200=CGST0%+SGST0% On Rs.7740.00=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.1580.00=Tax:0.00, HSN:12030000=CGST5%+SGST5% On Rs.3390.00=Tax:84.75							SGST TAX 85.54		
							Net Amount 12,948.00		

Net Amount (In Words): Rupees Twelve Thousand Nine Hundred Forty Eight 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.

