

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 6392

Dated 24/10/2024

Challan : Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 4/25.0	08109020	4	100.00	0.00	100.00	9500.00	0%	9500.00

Other Charges						Total:		4	100.00	Basic Amount 9,500.00	
Muddat						Majduri		Kanta		Other Charges 87.00	
47.50						28.00		11.20		CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.9500.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 9,587.00	

Net Amount (In Words): Rupees Nine Thousand Five Hundred Eighty Seven 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.