

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 5433

Dated 27/09/2024

Challan : Deliver At: JAIPUR

Lorray No.

Transport :

| SNo | Description Of Goods                 | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount   |
|-----|--------------------------------------|----------|-----|--------|---------|------------|----------|----------|----------|
| 1   | COPRA<br>1/25.0,1/25.0,1/25.0,1/25.0 | 12030000 | 4   | 100.00 | 0.00    | 100.00     | 18800.00 | 5%       | 18800.00 |

|  |       |        |   |        |               |  |           |
|--|-------|--------|---|--------|---------------|--|-----------|
| Other Charges  |       | Total: | 4 | 100.00 | Basic Amount  |  | 18,800.00 |
| Muddat   | Kanta |        |   |        | Other Charges |  | 103.82    |
| 94.00  | 9.60  |        |   |        | CGST TAX      |  | 472.59    |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.18903.60=Tax:945.18 |       |        |   |        | SGST TAX      |  | 472.59    |
|  |       |        |   |        | Net Amount    |  | 19,849.00 |

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