

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 1496			Dated 14/05/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur				Lorry No.						
Broker : Kamal				Transport :						
GSTIN No : 08AARPL1123G1ZT										
Mob.No.										
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH(IMLI) 3/24.767	08109020	3	74.30	0.00	74.30	9500.00	0%	7058.50	
Other Charges						Total:				3 74.30
Muddat Majduri Kanta						Basic Amount				7,058.50
35.29 21.00 7.20						Other Charges				63.50
HSN:08109020=CGST0%+SGST0% On Rs.7058.50=Tax:0.00						CGST TAX				0.00
						SGST TAX				0.00
						Net Amount				7,122.00
Net Amount (In Words) : Rupees Seven Thousand One Hundred Twenty Two 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.										