

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 4020			Dated 14/08/2024			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.						
Broker : Ramu Ji		Mob.No.		Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	278571.43	5%	27857.14	
Other Charges						Total:		1	10.00	Basic Amount 27,857.14 Other Charges 0.00 CGST TAX 696.43 SGST TAX 696.43
HSN:09083120=CGST2.5%+SGST2.5% On Rs.27857.14=Tax:1392.86						Net Amount		29,250.00		
Net Amount (In Words): Rupees Twenty Nine Thousand Two Hundred Fifty Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										