

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 3402

Dated 24/07/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	11500.00	5%	5175.00

Other Charges						Total:		3	45.00	Basic Amount 5,175.00	
Muddat Majduri Kanta										Other Charges 47.84	
25.88 15.00 7.20										CGST TAX 130.58	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5223.08=Tax:261.16										SGST TAX 130.58	
										Net Amount 5,484.00	

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