

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 1692

Dated 22/05/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 2/24.7	08109020	2	49.40	0.00	49.40	9500.00	0%	4693.00

Other Charges			Total:	2	49.40	Basic Amount	4,693.00
Muddat	Majduri	Kanta				Other Charges	38.00
23.47	10.00	4.80				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4693.00=Tax:0.00						SGST TAX	0.00
						Net Amount	4,731.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Thirty One 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.