

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 5850

Dated 09/10/2024

Challan :Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2230.00	0%	2230.00

Other Charges	Total:	1	1.00	Basic Amount	2,230.00
Muddat	Majduri	Kanta		Other Charges	21.00
11.15	7.00	2.40		CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.2230.00=Tax:0.00				SGST TAX	0.00
				Net Amount	2,251.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Fifty 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.