

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 2307		Dated 15/06/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70

Other Charges			Total:	1	14.90	Basic Amount	1,683.70
Muddat	Majduri	Kanta				Other Charges	16.32
8.42	5.00	2.40				CGST TAX	42.49
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1699.52=Tax:84.98						SGST TAX	42.49
						Net Amount	1,785.00

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