

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 733			Dated 17/04/2024			
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	CARDAMOM (ELAICHI) 1/15.0	09083120	1	0.00	0.00	15.00	225714.29	5%	33857.14	
Other Charges						Total:		1	15.00	
						Basic Amount		33,857.14		
						Other Charges		0.00		
						CGST TAX		846.43		
						SGST TAX		846.43		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.33857.14=Tax:1692.86						Net Amount		35,550.00		
Net Amount (In Words) : Rupees Thirty Five Thousand Five Hundred Fifty 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.		