

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 2318

Dated 17/06/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70

Other Charges	Total:	2	29.90	Basic Amount	3,378.70
Muddat	Majduri	Kanta		Other Charges	32.74
16.89	10.00	5.60		CGST TAX	85.28
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.19=Tax:170.56				SGST TAX	85.28
				Net Amount	3,582.00

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