

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 3280

Dated 19/07/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0,1/30.0,1/30.0	07133200	3	0.00	0.00	90.00	7800.00	0%	7020.00
2	CHANA 1/26.9,1/30.0,1/30.0	07133200	3	0.00	0.00	86.90	10000.00	0%	8690.00

Other Charges						Total:		6 176.90		Basic Amount 15,710.00	
Kanta Majduri										Other Charges 57.00	
15.00 42.00										CGST TAX 0.00	
HSN:07133200=CGST0%+SGST0% On Rs.15710.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 15,767.00	

Net Amount (In Words): Rupees Fifteen Thousand Seven Hundred Sixty Seven 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.