

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 2355

Dated 18/06/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00

Other Charges		Total:	2	30.00	Basic Amount		3,390.00
Muddat	Majduri	Kanta			Other Charges		32.88
16.95	10.00	5.60			CGST TAX		85.56
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3422.55=Tax:171.12					SGST TAX		85.56
					Net Amount		3,594.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred Ninety Four 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.