

<b>Buyer HARI OM TRADERS BARH JI KI GALI</b>				<b>Invoice No : 6334</b>		<b>Dated 23/10/2024</b>	
State : Rajasthan 08				Challan :		Deliver At: JAIPUR	
Station : Jaipur				Lorry No.			
Broker : Ramu Ji				Transport :			
GSTIN No : 08AARPL1123G1ZT				Mob.No.			

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	266666.67	5%	40000.00

<b>Other Charges</b>				<b>Total:</b>		115.00		Basic Amount40,000.00	
								Other Charges0.00	
								CGST TAX1,000.00	
								SGST TAX1,000.00	
								<b>Net Amount42,000.00</b>	

HSN:09083120=CGST2.5%+SGST2.5% On Rs.40000.00=Tax:2000.00

Net Amount (In Words ): Rupees Forty Two Thousand 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.