

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 2527			Dated 24/06/2024			
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	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 31.92
16.95 10.00 4.80										CGST TAX 85.54
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3421.75=Tax:171.08										SGST TAX 85.54
						Net Amount		3,593.00		
Net Amount (In Words ) : Rupees Three Thousand Five Hundred Ninety Three 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.										