

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 4427		Dated 24/08/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorray 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	3300.00	5%	3990.00

Other Charges		Total:	2	30.00	Basic Amount	3,990.00
Muddat	Kanta				Other Charges	25.22
19.95	5.60				CGST TAX	100.39
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4015.55=Tax:200.78					SGST TAX	100.39
					Net Amount	4,216.00

Net Amount (In Words): Rupees Four Thousand Two Hundred Sixteen 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.