

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 5503

Dated 30/09/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00

Other Charges		Total:	1	1.00	Basic Amount 2,150.00				
Muddat	Majduri	Kanta			Other Charges 21.00				
10.75	7.00	2.80			CGST TAX 0.00				
HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00					SGST TAX 0.00				
					Net Amount 2,171.00				

Net Amount (In Words ): Rupees Two Thousand One Hundred Seventy One 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.