

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 705			Dated 16/04/2024		
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	NARIYAL	080112	2	0.00	0.00	2.00	1580.00	0%	3160.00
Other Charges				Total:	2	2.00	Basic Amount 3,160.00		
Muddat Kanta							Other Charges 21.00		
15.80 4.80							CGST TAX 0.00		
HSN:080112=CGST0%+SGST0% On Rs.3160.00=Tax:0.00							SGST TAX 0.00		
							Net Amount 3,181.00		
Net Amount (In Words): Rupees Three Thousand One Hundred Eighty One Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									