

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AARPL1123G1ZT

Broker : Kamal

Mob.No.

Invoice No : 7346

Dated 25/11/2024

Challan :

Deliver At: JAIPUR

Lorry 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	18500.00	5%	5550.00
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	231619.05	5%	11580.95

Other Charges	Total:	3	35.00	Basic Amount	17,130.95
Muddat	Majduri	Kanta		Other Charges	43.35
27.75	10.00	5.60		CGST TAX	429.35
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5593.35=Tax:279.66, HSN:09083120=CGST2.5%+SGST2.5% On Rs.11580.95=Tax				SGST TAX	429.35
				Net Amount	18,033.00

Net Amount (In Words ): Rupees Eighteen Thousand Thirty 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.