

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 9868			Dated 08/02/2025			
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	IMLI PKT FRESH 1/25.0,1/25.2,1/25.0	08109020	3	75.20	0.00	75.20	8500.00	0%	6392.00	
Other Charges						Total:		3	75.20	Basic Amount 6,392.00
Majduri Muddat Kanta										Other Charges 55.00
15.00 31.96 8.40										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.6392.00=Tax:0.00										SGST TAX 0.00
						Net Amount		6,447.00		
Net Amount (In Words): Rupees Six Thousand Four Hundred Forty Seven 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.										