

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 10822

Dated 08/03/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0,1/15.0	12030000	3	0.00	0.00	45.00	18000.00	5%	8100.00

Other Charges		Total:	3	45.00	Basic Amount		8,100.00
Muddat	Majduri	Kanta			Other Charges		63.80
40.50	15.00	8.40			CGST TAX		204.10
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8163.90=Tax:408.20					SGST TAX		204.10
					Net Amount		8,572.00

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