

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 10879			Dated 10/03/2025			
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	KALI MIRCH 1/25.0	090411	1	25.00	0.00	25.00	73809.52	5%	18452.38	
Other Charges						Total: 1 25.00				Basic Amount 18,452.38
Muddat Majduri Kanta										Other Charges 99.04
92.26 5.00 2.00										CGST TAX 463.79
HSN:090411=CGST2.5%+SGST2.5% On Rs.18551.64=Tax:927.58										SGST TAX 463.79
						Net Amount				19,479.00
Net Amount (In Words): Rupees Nineteen Thousand Four Hundred Seventy Nine 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.										