

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AARPL1123G1ZT

Mob.No.

Invoice No : 11121

Dated 18/03/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	3	0.00	0.00	45.00	18000.00	5%	8100.00
2	NARIYAL	080112	2	0.00	0.00	2.00	2300.00	0%	4600.00

Other Charges		Total:	5	47.00	Basic Amount		12,700.00
Muddat	Majduri	Kanta			Other Charges		112.50
63.50	35.00	14.00			CGST TAX		204.25
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8169.90=Tax:408.50, HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00					SGST TAX		204.25
					Net Amount		13,221.00

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Twenty One 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.