

Buyer HARI OM TRADERS BARH JI KI GALI

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AARPL1123G1ZT

Broker : Kamal

Mob.No.

Invoice No : 10699

Dated 06/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN	08029000	3	24.00	0.00	24.00	49205.71	5%	11809.37
2	GOLA	12030000	3	0.00	0.00	45.00	18000.00	5%	8100.00
	1/15.0,1/15.0,1/15.0								

Other Charges	Total:	6	69.00	Basic Amount	19,909.37
Muddat	Majduri	Kanta		Other Charges	63.97
40.50	15.00	8.40		CGST TAX	499.33
HSN:08029000=CGST2.5%+SGST2.5% On Rs.11809.37=Tax:590.46, HSN:12030000=CGST2.5%+SGST2.5% On Rs.8163.90=Tax				SGST TAX	499.33
				Net Amount	20,972.00

Net Amount (In Words): Rupees Twenty Thousand Nine 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.