

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 10076			Dated 14/02/2025			
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 1/25.0,1/25.0,1/24.8	08109020	3	74.80	0.00	74.80	8400.00	0%	6283.20	
Other Charges						Total:		3	74.80	
Majduri Muddat Kanta								Basic Amount		6,283.20
15.00 31.42 8.40								Other Charges		54.80
HSN:08109020=CGST0%+SGST0% On Rs.6283.20=Tax:0.00								CGST TAX		0.00
								SGST TAX		0.00
						Net Amount		6,338.00		
Net Amount (In Words): Rupees Six Thousand Three Hundred Thirty Eight 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.										