

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 6205

Dated 19/10/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/19.0	09083120	1	0.00	0.00	19.00	314285.71	5%	59714.28

Other Charges	Total:	1	19.00	Basic Amount	59,714.28
Majduri				Other Charges	20.00
20.00				CGST TAX	1,493.36
HSN:09083120=CGST2.5%+SGST2.5% On Rs.59734.28=Tax:2986.72				SGST TAX	1,493.36
				Net Amount	62,721.00

Net Amount (In Words ): Rupees Sixty Two Thousand Seven 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.