

Buyer OM RETAIL AND FOOD PRODUCTS				Invoice No : 490			Dated 10/04/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AAHFO0399K1ZS				Lorry No.						
Broker : Jitendra Ji Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	271428.57	5%	13571.43	
2	MAKHAN 1/24.0	08029000	1	24.00	0.00	24.00	40634.29	5%	9752.23	
Other Charges						Total:		2	29.00	Basic Amount 23,323.66
Muddat										Other Charges 48.72
48.76										CGST TAX 584.31
HSN:09083120=CGST2.5%+SGST2.5% On Rs.13571.43=Tax:678.58, HSN:08029000=CGST2.5%+SGST2.5% On Rs.9800.99=Tax										SGST TAX 584.31
						Net Amount		24,541.00		
Net Amount (In Words ): Rupees Twenty Four Thousand Five Hundred Forty 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.										