

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 935			Dated 24/04/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AARPL1123G1ZT				Lorry No.						
Broker : Ramu Ji Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/25.0	09083120	1	0.00	0.00	25.00	238095.24	5%	59523.81	
Other Charges						Total:		1	25.00	Basic Amount 59,523.81 Other Charges -0.01 CGST TAX 1,488.10 SGST TAX 1,488.10
HSN:09083120=CGST2.5%+SGST2.5% On Rs.59523.81=Tax:2976.20						Net Amount		62,500.00		
Net Amount (In Words): Rupees Sixty Two Thousand Five Hundred 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.		