

Buyer SHRI KALYAN TRADERS MUHANA				Invoice No : 2228			Dated 13/06/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08ABIFS0288F2ZZ				Lorry No.						
Broker : BUNTY JAIN 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	242857.14	5%	12142.86	
Other Charges						Total:		1	5.00	Basic Amount 12,142.86
										Other Charges 0.00
										CGST TAX 303.57
										SGST TAX 303.57
HSN:09083120=CGST2.5%+SGST2.5% On Rs.12142.86=Tax:607.14										Net Amount 12,750.00
Net Amount (In Words) : Rupees Twelve Thousand Seven Hundred Fifty Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										