

Buyer MAYA TADERS AGRA GATE AJMER				Invoice No : 6090			Dated 16/10/2024		
State : Rajasthan 08				Challan :			Deliver At: AJMER		
Station : AJMER GSTIN No : 08ABTPJ3323M1Z8				Lorry No.					
Broker : Jitendra Ji Mob.No.				Transport : JK					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	Makhana 2/8.0	0802	2	16.00	0.00	16.00	447.62	5%	7161.92
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	293333.33	5%	14666.67
3	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	309523.81	5%	9285.71
4	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	266666.67	5%	5333.33

Other Charges	Total:	5	26.00	Basic Amount	36,447.63
Majduri				Other Charges	59.99
60.00				CGST TAX	912.69
HSN:0802=CGST2.5%+SGST2.5% On Rs.7161.92=Tax:358.10, HSN:09083120=CGST2.5%+SGST2.5% On Rs.29345.71=Tax:14				SGST TAX	912.69
				Net Amount	38,333.00
Net Amount (In Words): Rupees Thirty Eight Thousand Three Hundred Thirty Three 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.					
<div style="text-align: right;"> For S.K. BROTHERS Authorised Signatory E. & O.E. </div>					