

Buyer <b>BABULAL OMPRAKASH JAIPUR</b>				Invoice No : 7298			Dated 23/11/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AJSPS2171F1ZU				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) 1/5.0	09083120	1	0.00	0.00	5.00	261904.76	5%	13095.24
2	DHANIYA KATTA MTP 1/30.5	090921	1	0.00	0.00	30.50	13200.00	5%	4026.00
Other Charges						Total:		2	35.50
Muddat Kanta						Basic Amount		17,121.24	
20.13 2.00						Other Charges		22.60	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.13095.24=Tax:654.76, HSN:090921=CGST2.5%+SGST2.5% On Rs.4048.13=Tax:2						CGST TAX		428.58	
						SGST TAX		428.58	
						Net Amount		18,001.00	
Net Amount (In Words ): Rupees Eighteen Thousand One Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
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.									