

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : BUNTY JAIN

Mob.No.

Invoice No : 2068

Dated 08/06/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

| SNo | Description Of Goods        | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount   |
|-----|-----------------------------|----------|-----|--------|---------|------------|----------|----------|----------|
| 1   | KALI MIRCH<br>1/60.0,1/60.0 | 090411   | 2   | 120.00 | 0.00    | 120.00     | 35952.38 | 5%       | 43142.86 |

|   |        |   |        |               |           |
|---|--------|---|--------|---------------|-----------|
| Other Charges   | Total: | 2 | 120.00 | Basic Amount  | 43,142.86 |
| Majduri Kanta   |        |   |        | Other Charges | 23.80     |
| 20.00 4.00  |        |   |        | CGST TAX      | 1,079.17  |
| HSN:090411=CGST2.5%+SGST2.5% On Rs.43166.86=Tax:2158.34 |        |   |        | SGST TAX      | 1,079.17  |
|   |        |   |        | Net Amount    | 45,325.00 |

Net Amount (In Words ): Rupees Forty Five Thousand Three Hundred Twenty Five 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.