

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar			Invoice No : 1337			Dated 08/05/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
090931	1 JEERA 1/29.9		1	29.90	0.00	29.90	37500.00	5%	11212.50
090921	2 DHANIYA KATTA MTP 1/28.0		1	0.00	0.00	28.00	15500.00	5%	4340.00
091099	3 METHI MTP 1/29.9		1	29.90	0.00	29.90	7800.00	5%	2332.20

Other Charges		Total:	3	87.80	Basic Amount	17,884.70
Muddat	Kanta				Other Charges	95.30
89.42	6.00				CGST TAX	449.50
HSN:090931=CGST2.5%+SGST2.5% On Rs.11270.56=Tax:563.52, HSN:090921=CGST2.5%+SGST2.5% On Rs.4363.70=Tax:218					SGST TAX	449.50
					Net Amount	18,879.00
Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Seventy Nine Only.						
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032					For S.K. BROTHERS	
TERMS					Authorised Signatory	
1. Interest @ 2% P.M. will be charged if not paid within 7 days.					E. & O.E.	
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.						