

Buyer VIJAYWALAS BANI PARK			Invoice No : 4532			Dated 28/08/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : . GSTIN No : Unknown			Lorry No.							
Broker : PAREEK 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	342857.14	5%	17142.86	
Other Charges						Total:		1	5.00	Basic Amount 17,142.86
										Other Charges 0.00
										CGST TAX 428.57
										SGST TAX 428.57
HSN:09083120=CGST2.5%+SGST2.5% On Rs.17142.86=Tax:857.14						Net Amount		18,000.00		
Net Amount (In Words ): Rupees Eighteen Thousand 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.										