

Buyer Cash Sale

State : Rajasthan 08

Station : GSTIN No : Unknown

Broker : Ladh Ji Mob.No.

Invoice No : 7408

Challan : Deliver At: JAIPUR

Lorry No.

Transport : SURASHAI

Dated 27/11/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 15.0,15.0	12030000	2	30.00	0.00	30.00	18100.00	5%	5430.00
2	CARDAMOM (ELAICHI) 3.0	09083120	1	0.00	0.00	3.00	304761.90	5%	9142.86

Other Charges	Total:	3	33.00	Basic Amount	14,572.86
Kanta				Other Charges	5.26
4.80				CGST TAX	364.44
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5434.80=Tax:271.74, HSN:09083120=CGST2.5%+SGST2.5% On Rs.9142.86=Tax:				SGST TAX	364.44
				Net Amount	15,307.00

Net Amount (In Words): Rupees Fifteen Thousand Three Hundred Seven 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.