

Buyer MANSI TRADERS NEW SANGANER ROAD			Invoice No : 7321			Dated 23/11/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS			Lorry No.							
Broker : BUNTY JAIN Mob.No.			Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/25.0	09083120	1	0.00	0.00	25.00	318095.24	5%	79523.81	
2	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	304761.90	5%	30476.19	
Other Charges						Total:		2	35.00	
						Basic Amount		110,000.00		
						Other Charges		0.00		
						CGST TAX		2,750.00		
						SGST TAX		2,750.00		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.110000.00=Tax:5500.00						Net Amount		115,500.00		
Net Amount (In Words) : Rupees One Lakh Fifteen Thousand Five Hundred 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.										