

Buyer SARV SIDDHI TRADING COMPANY JOHARI BAZAR				Invoice No : 3407			Dated 24/07/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : JAIPUR				Lorray No.					
GSTIN No : 08AENPJ2047K1Z9				Transport :					
Broker : NIKHIL				Mob.No.					
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	252380.95	5%	12619.05
Other Charges						Total:		1 5.00	
						Basic Amount		12,619.05	
						Other Charges		-0.01	
						CGST TAX		315.48	
						SGST TAX		315.48	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.12619.05=Tax:630.96						Net Amount		13,250.00	
Net Amount (In Words) : Rupees Thirteen Thousand Two Hundred Fifty 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.									