

Buyer MOHANLAL AND CO JHALANIYO KA RASTA				Invoice No : 5753			Dated 07/10/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AAXPG7380C1ZD				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) 1/5.0	09083120	1	0.00	0.00	5.00	285714.29	5%	14285.71
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	243333.33	5%	12166.67
Other Charges						Total:		2	10.00
						Basic Amount		26,452.38	
						Other Charges		0.00	
						CGST TAX		661.31	
						SGST TAX		661.31	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.26452.38=Tax:1322.62						Net Amount		27,775.00	
Net Amount (In Words ) : Rupees Twenty Seven Thousand Seven Hundred Seventy Five 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.									