

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : BUNTY JAIN

Mob.No.

Invoice No : 2111

Dated 10/06/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/59.8,1/60.0,1/59.8	090411	3	179.60	0.00	179.60	36904.76	5%	66280.95

Other Charges	Total:	3	179.60	Basic Amount	66,280.95
Majduri Kanta				Other Charges	36.21
30.00 6.00				CGST TAX	1,657.92
HSN:090411=CGST2.5%+SGST2.5% On Rs.66316.95=Tax:3315.84				SGST TAX	1,657.92
				Net Amount	69,633.00

Net Amount (In Words): Rupees Sixty Nine Thousand Six Hundred Thirty Three 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.