

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 4669			Dated 02/09/2024			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.						
Broker : Ramu Ji		Mob.No.		Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	276190.48	5%	27619.05	
Other Charges						Total:		1	10.00	
						Basic Amount		27,619.05		
						Other Charges		-0.01		
						CGST TAX		690.48		
						SGST TAX		690.48		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.27619.05=Tax:1380.96						Net Amount		29,000.00		
Net Amount (In Words ): Rupees Twenty Nine Thousand 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.		