

Buyer BALABUX MALLLIRAM JOHARI BAZAR			Invoice No : 3685			Dated 05/08/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : JAIPUR GSTIN No : 08AABFB3001B1ZH			Lorry No.							
Broker : NIKHIL 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	249619.05	5%	24961.91	
Other Charges						Total:		1	10.00	
						Basic Amount		24,961.91		
						Other Charges		-0.01		
						CGST TAX		624.05		
						SGST TAX		624.05		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.24961.91=Tax:1248.10						Net Amount		26,210.00		
Net Amount (In Words) : Rupees Twenty Six Thousand Two Hundred Ten 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.										