

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 7519			Dated 30/11/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur				Lorry No.						
Broker : Kamal				Transport :						
GSTIN No : 08AARPL1123GIZT										
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	231619.05	5%	11580.95	
Other Charges						Total:		1	5.00	
						Basic Amount		11,580.95		
						Other Charges		0.01		
						CGST TAX		289.52		
						SGST TAX		289.52		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.11580.95=Tax:579.04						Net Amount		12,160.00		
Net Amount (In Words) : Rupees Twelve Thousand One Hundred Sixty 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.										