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|---|-----------------------------|----------|-----|-------------------|---------|------------|--------------------|----------|----------|------------------------|
| Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ | | | | Invoice No : 5244 | | | Dated 20/09/2024 | | | |
| State : Rajasthan 08 | | | | Challan : | | | Deliver At: JAIPUR | | | |
| Station : Jaipur GSTIN No : 08ADOPB1256G1ZQ | | | | 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 | 261904.76 | 5% | 13095.24 | |
| Other Charges | | | | | | Total: | | 1 | 5.00 | Basic Amount 13,095.24 |
| | | | | | | | | | | Other Charges 0.00 |
| | | | | | | | | | | CGST TAX 327.38 |
| | | | | | | | | | | SGST TAX 327.38 |
| HSN:09083120=CGST2.5%+SGST2.5% On Rs.13095.24=Tax:654.76 | | | | | | | | | | Net Amount 13,750.00 |
| Net Amount (In Words) : Rupees Thirteen Thousand Seven Hundred Fifty 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. | | | | | | | | | | |