

Buyer SHRI PHALODI TRADERS

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAFFS8794L1Z9

Broker : DINESH JAIN

Mob.No.

Invoice No : 2352

Dated 18/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 5/30.0	090411	5	150.00	0.00	150.00	40500.00	5%	60750.00

Other Charges	Total:	5	150.00	Basic Amount	60,750.00
Majduri Kanta				Other Charges	28.00
14.00 14.00				CGST TAX	1,519.45
HSN:090411=CGST2.5%+SGST2.5% On Rs.60778.00=Tax:3038.90				SGST TAX	1,519.45
				Net Amount	63,817.00

Net Amount (In Words): Rupees Sixty Three Thousand Eight Hundred Seventeen 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.