

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur

GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji

Mob.No.

Invoice No : 3995

Dated 13/08/2024

Challan : Deliver At: SAWAI MADHOPUR

Lorray No.

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/20.0	09083120	1	0.00	0.00	20.00	333333.33	5%	66666.67

Other Charges	Total:	1	20.00	Basic Amount	66,666.67
Bardana Majduri				Other Charges	70.49
50.00 20.00				CGST TAX	1,668.42
HSN:09083120=CGST2.5%+SGST2.5% On Rs.66736.67=Tax:3336.84				SGST TAX	1,668.42
				Net Amount	70,074.00

Net Amount (In Words): Rupees Seventy Thousand Seventy Four 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.