

Buyer SHRI KALYAN TRADERS MUHANA				Invoice No : 5816			Dated 08/10/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : JAIPUR GSTIN No : 08ABIFS0288F2ZZ				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	309523.81	5%	15476.19
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	261904.76	5%	13095.24
3	KAPUR 1/15.0	291429	1	15.00	0.00	15.00	631.36	18%	9470.40
4	WATERMELON KERNEALS 1/50.0	120770	1	50.00	0.00	50.00	466.67	5%	23333.50

Other Charges	Total:	4	75.00	Basic Amount	61,375.33
				Other Charges	-0.25
				CGST TAX	2,149.96
				SGST TAX	2,149.96
HSN:09083120=CGST2.5%+SGST2.5% On Rs.28571.43=Tax:1428.56, HSN:291429=CGST9%+SGST9% On Rs.9470.40=Tax:170				Net Amount	65,675.00
Net Amount (In Words ): Rupees Sixty Five Thousand Six Hundred Seventy Five Only.					
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>				<b>For S.K. BROTHERS</b>	
TERMS					
1. Interest @ 2% P.M. will be charged if not paid within 7 days.				<b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	
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.					