

Buyer M P GROCERY STORE NAGAR				Invoice No : 2769			Dated 04/07/2024			
State : Rajasthan 08				Challan :			Deliver At: NAGAR			
Station : . GSTIN No : UnRegistered				Lorry No.						
Broker : Jitendra Ji Mob.No.				Transport : BALI						
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	333333.33	5%	16666.67	
Other Charges						Total:		1	5.00	
						Basic Amount		16,666.67		
						Other Charges		-0.01		
						CGST TAX		416.67		
						SGST TAX		416.67		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.16666.67=Tax:833.34						Net Amount		17,500.00		
Net Amount (In Words): Rupees Seventeen Thousand Five Hundred 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.										