

Buyer **BABULAL OMPRAKASH JAIPUR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AJSPS2171F1ZU

Broker : Ramu Ji

Mob.No.

Invoice No : 6077

Dated 16/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2250.00	0%	4500.00
2	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	162857.14	5%	8142.86
	1/5.0								

<b>Other Charges</b>	<b>Total:</b>	<b>3</b>	<b>7.00</b>	Basic Amount	12,642.86
Muddat Kanta				Other Charges	67.96
63.21 4.80				CGST TAX	204.59
HSN:080112=CGST0%+SGST0% On Rs.4500.00=Tax:0.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.8183.57=Tax:409.18				SGST TAX	204.59
				<b>Net Amount</b>	<b>13,120.00</b>

Net Amount (In Words ): Rupees Thirteen Thousand One Hundred Twenty 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.