

Buyer SHRI RAM TRADING CO SAWA (CHITTOD)

State : Rajasthan 08

Station : Sawa

GSTIN No : 08AFXPG2529J1ZZ

Broker : BUNTY JAIN

Mob.No.

Invoice No : 7318

Dated 23/11/2024

Challan :

Deliver At: SAWA

Lorray No.

Transport : SHANKAR GOLDEN

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	265714.29	5%	53142.86

Other Charges	Total:	1	20.00	Basic Amount	53,142.86
Majduri				Other Charges	20.00
20.00				CGST TAX	1,329.07
HSN:09083120=CGST2.5%+SGST2.5% On Rs.53162.86=Tax:2658.14				SGST TAX	1,329.07
				Net Amount	55,821.00

Net Amount (In Words): Rupees Fifty Five Thousand Eight Hundred Twenty One 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.