

Buyer SUNIL TRADING CO MANHIARO KA RASTA				Invoice No : 7049			Dated 15/11/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AHUPS6701R1Z8				Lorry No.					
Broker : Ladh Ji Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/40.0	09083120	1	0.00	0.00	40.00	247619.05	5%	99047.62
Other Charges						Total:		1 40.00	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.99047.62=Tax:4952.38						Basic Amount		99,047.62	
						Other Charges		0.00	
						CGST TAX		2,476.19	
						SGST TAX		2,476.19	
						Net Amount		104,000.00	
Net Amount (In Words) : Rupees One Lakh Four Thousand 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.	