

Buyer MOHANLAL AND CO JHALANIYO KA RASTA				Invoice No : 802			Dated 20/04/2024			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAXPG7380C1ZD		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	190476.19	5%	9523.81	
Other Charges						Total:		1	5.00	Basic Amount 9,523.81
										Other Charges -0.01
										CGST TAX 238.10
										SGST TAX 238.10
HSN:09083120=CGST2.5%+SGST2.5% On Rs.9523.81=Tax:476.20										Net Amount 10,000.00
Net Amount (In Words): Rupees Ten 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.										