

Buyer MAYA TADERS AGRA GATE AJMER				Invoice No : 8013			Dated 16/12/2024		
State : Rajasthan 08				Challan :			Deliver At: AJMER		
Station : AJMER GSTIN No : 08ABTPJ3323M1Z8				Lorray No.					
Broker : Jitendra Ji Mob.No.				Transport : JK					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/4.0	09083120	1	0.00	0.00	4.00	209523.81	5%	8380.95
Other Charges						Total:		1	4.00
						Basic Amount		8,380.95	
						Other Charges		0.01	
						CGST TAX		209.52	
						SGST TAX		209.52	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.8380.95=Tax:419.04						Net Amount		8,800.00	
Net Amount (In Words ): Rupees Eight Thousand Eight Hundred 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.	