

Buyer JHULELA STORE GOPALPURA MODE				Invoice No : 1489		Dated 13/05/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AVJPK9300K1ZB		Lorry No.			
Broker :		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.9	090921	1	0.00	0.00	29.90	9700.00	5%	2900.30
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	180000.00	5%	9000.00

Other Charges		Total:		2	34.90	Basic Amount		11,900.30	
Muddat Kanta						Other Charges		61.60	
59.50 2.00						CGST TAX		299.05	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2916.80=Tax:145.84, HSN:09083120=CGST2.5%+SGST2.5% On Rs.9045.00=Tax:45						SGST TAX		299.05	
						Net Amount		12,560.00	

Net Amount (In Words ): Rupees Twelve Thousand Five Hundred Sixty 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.