

Buyer JANTA MASALA STORE JHALANIYO KA RASTA			Invoice No : 7055			Dated 15/11/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : Jaipur GSTIN No : 08ABYPM2337H1Z7			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) 1/15.0	09083120	1	0.00	0.00	15.00	271428.57	5%	40714.29	
Other Charges						Total:		1	15.00	
						Basic Amount		40,714.29		
						Other Charges		-0.01		
						CGST TAX		1,017.86		
						SGST TAX		1,017.86		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.40714.29=Tax:2035.72						Net Amount		42,750.00		
Net Amount (In Words) : Rupees Forty Two Thousand Seven Hundred Fifty Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										