

Buyer RAJESH JAIN CHOMU 9419594393				Invoice No : 3050			Dated 12/07/2024		
State : Rajasthan 08				Challan :			Deliver At: CHOMU		
Station : . GSTIN No : Unknown				Lorry No.					
Broker : DINESH JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/48.0	12030000	1	48.00	0.00	48.00	10476.19	5%	5028.57
2	LONG 1/10.6-0.6	090710	1	10.60	0.60	10.00	985.00	5%	9850.00
3	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	271428.57	5%	2714.29

<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>59.00</b>	Basic Amount	17,592.86
Muddat	Majduri	Kanta				Other Charges	97.54
25.14	70.00	2.40				CGST TAX	442.26
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5086.11=Tax:254.30, HSN:090710=CGST2.5%+SGST2.5% On Rs.9870.00=Tax:49						SGST TAX	442.26
						<b>Net Amount</b>	<b>18,575.00</b>
Net Amount (In Words ): Rupees Eighteen Thousand Five Hundred Seventy Five Only.							
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							
<b>For S.K. BROTHERS</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							