

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR				Invoice No : 5868			Dated 09/10/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4				Lorry No.						
Broker : Bhavesh Mordani Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/20.0	09083120	1	0.00	0.00	20.00	257142.86	5%	51428.57	
Other Charges						Total:		1	20.00	Basic Amount 51,428.57
										Other Charges 0.01
										CGST TAX 1,285.71
										SGST TAX 1,285.71
HSN:09083120=CGST2.5%+SGST2.5% On Rs.51428.57=Tax:2571.42						Net Amount		54,000.00		
Net Amount (In Words): Rupees Fifty Four 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.										