

| Buyer UTTAM KIRANA STORE PRATAP NAGAR | | | Invoice No : 5806 | | | Dated 08/10/2024 | | | |
|---------------------------------------|-----------------------------|----------|-------------------|--------|---------|--------------------|-----------|----------|----------|
| State : Rajasthan 08 | | | Challan : | | | Deliver At: JAIPUR | | | |
| Station : . GSTIN No : Unknown | | | Lorry No. | | | | | | |
| Broker : MAHENDAR CHOTA Mob.No. | | | Transport : | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | CARDAMOM (ELAICHI) 1/5.0 | 09083120 | 1 | 0.00 | 0.00 | 5.00 | 238095.24 | 5% | 11904.76 |
| 2 | COPRA 1/25.0,1/25.0 | 12030000 | 2 | 50.00 | 0.00 | 50.00 | 19000.00 | 5% | 9500.00 |
| 3 | CARDAMOM (ELAICHI) 1/5.0 | 09083120 | 1 | 0.00 | 0.00 | 5.00 | 172571.43 | 5% | 8628.57 |

| | | | | | | |
|---|-------|---------------|----------|--------------|-------------------|------------------|
| Other Charges | | Total: | 4 | 60.00 | Basic Amount | 30,033.33 |
| Muddat | Kanta | | | | Other Charges | 95.23 |
| 90.64 | 4.80 | | | | CGST TAX | 753.22 |
| HSN:09083120=CGST2.5%+SGST2.5% On Rs.20576.47=Tax:1028.82, HSN:12030000=CGST2.5%+SGST2.5% On Rs.9552.30=Tax | | | | | SGST TAX | 753.22 |
| | | | | | Net Amount | 31,635.00 |

Net Amount (In Words): Rupees Thirty One Thousand Six Hundred Thirty Five 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.