

Buyer DOEHADA SWEATS DAUSA

State : Rajasthan08

Station : .

GSTIN No : 08AQPPK3830K1ZG

Broker : BUNTY JAIN

Mob.No.

Invoice No : 6311

Dated 22/10/2024

Challan :

Deliver At: DAUSA

Lorray No.

Transport : JK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	242857.14	5%	24285.71

Other Charges	Total:	1	10.00	Basic Amount	24,285.71
Majduri				Other Charges	20.01
20.00				CGST TAX	607.64
HSN:09083120=CGST2.5%+SGST2.5% On Rs.24305.71=Tax:1215.28				SGST TAX	607.64
				Net Amount	25,521.00

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