

Buyer SHRI KALYAN TRADERS MUHANA				Invoice No : 3834			Dated 09/08/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : JAIPUR GSTIN No : 08ABIFS0288F2ZZ				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) 1/10.0	09083120	1	0.00	0.00	10.00	206666.67	5%	20666.67
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	247619.05	5%	12380.95
3	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	280952.38	5%	14047.62
4	KAPUR 1/15.0	291429	1	15.00	0.00	15.00	644.07	18%	9661.05

Other Charges		Total:	4	35.00	Basic Amount	56,756.29
					Other Charges	0.00
					CGST TAX	2,046.87
					SGST TAX	2,046.87
HSN:09083120=CGST2.5%+SGST2.5% On Rs.47095.24=Tax:2354.76, HSN:291429=CGST9%+SGST9% On Rs.9661.05=Tax:173					Net Amount	60,850.00
Net Amount (In Words ): Rupees Sixty Thousand Eight Hundred Fifty Only.						
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>						
TERMS					For S.K. BROTHERS	
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.	