

Buyer RAJESH KUMAR TAMBI RAMGANJ

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08ABEPT1975A1ZO

Broker : DINESH JAIN

Mob.No.

Invoice No : 2407

Dated 20/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport : PREM KRIPA COLD

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 24/30.0,1/29.9	090411	25	749.90	0.00	749.90	41500.00	5%	311208.50

Other Charges	Total:	25	749.90	Basic Amount	311,208.50
Majduri Kanta				Other Charges	687.50
625.00 62.50				CGST TAX	7,797.40
HSN:090411=CGST2.5%+SGST2.5% On Rs.311896.00=Tax:15594.80				SGST TAX	7,797.40
				Net Amount	327,491.00

Net Amount (In Words): Rupees Three Lakh Twenty Seven Thousand Four Hundred Ninety 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.