

<b>Buyer CHEJANDAS SANTUMAL AND SONS</b> <b>SAWAIMADHOPU</b> State : Rajasthan 08 Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO Broker : Ladh Ji Mob.No.				<b>Invoice No : 2901</b> <b>Dated 08/07/2024</b> Challan : Deliver At: SAWAI MADHOPUR Lorry No. Transport : GUNNI			
---	--	--	--	---	--	--	--

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	17619.05	5%	69523.81

<b>Other Charges</b>		<b>Total:</b>	<b>1</b>	<b>20.00</b>	Basic Amount	69,523.81
Majduri					Other Charges	19.99
20.00					CGST TAX	1,738.60
HSN:09083120=CGST2.5%+SGST2.5% On Rs.69543.81=Tax:3477.20					SGST TAX	1,738.60
					<b>Net Amount</b>	<b>73,021.00</b>

Net Amount (In Words ): Rupees Seventy Three Thousand 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.