

Buyer UTTAM KIRANA STORE PRATAP NAGAR				Invoice No : 3274			Dated 19/07/2024			
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) 1/1.0	09083120	1	0.00	0.00	1.00	95238.10	5%	952.38	
Other Charges						Total:		1	1.00	Basic Amount 952.38
										Other Charges 0.00
										CGST TAX 23.81
										SGST TAX 23.81
HSN:09083120=CGST2.5%+SGST2.5% On Rs.952.38=Tax:47.62										Net Amount 1,000.00
Net Amount (In Words): Rupees One Thousand Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										