

Buyer <b>BABULAL OMPRAKASH JAIPUR</b>			Invoice No : 1131			Dated 01/05/2024			
State : Rajasthan 08			Challan : JR 87			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : Ramu Ji			Transport :						
GSTIN No : 08AJSPS2171F1ZU			Mob.No.						
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
2	NARIYAL	080112	1	0.00	0.00	1.00	1575.00	0%	1575.00
3	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
4	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	165714.29	5%	8285.71

<b>Other Charges</b>		<b>Total:</b>	<b>4</b>	<b>31.00</b>	Basic Amount	35,841.42
Muddat	Kanta				Other Charges	63.39
57.79	5.60				CGST TAX	857.98
HSN:09083120=CGST2.5%+SGST2.5% On Rs.32612.85=Tax:1630.64, HSN:080112=CGST0%+SGST0% On Rs.1575.00=Tax:0.00, H					SGST TAX	857.98
					<b>Net Amount</b>	<b>37,621.00</b>
Net Amount (In Words ): Rupees Thirty Seven Thousand Six Hundred Twenty One Only.						
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>						
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.						