

Buyer SARVESHWAR DAAL MANSAROVER			Invoice No : 6233			Dated 21/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown			Lorry No.						
Broker : NIKHIL Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	309523.81	5%	15476.19
2	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	242857.14	5%	4857.14
3	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	266666.67	5%	2666.67

Other Charges		Total:	3	8.00	Basic Amount	23,000.00
					Other Charges	0.00
					CGST TAX	575.00
					SGST TAX	575.00
HSN:09083120=CGST2.5%+SGST2.5% On Rs.23000.00=Tax:1150.00					Net Amount	24,150.00
Net Amount (In Words): Rupees Twenty Four Thousand One Hundred Fifty 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.