

Buyer SHREE RAM DEPARTMENTAL STORE PRATAP NAGA				Invoice No : 7866			Dated 12/12/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AWEPC5596K2Z3				Lorry No.						
Broker : Shankar Lakda Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	277619.05	5%	8328.57	
Other Charges						Total:		1	3.00	Basic Amount 8,328.57
										Other Charges 0.01
										CGST TAX 208.21
										SGST TAX 208.21
HSN:09083120=CGST2.5%+SGST2.5% On Rs.8328.57=Tax:416.42						Net Amount				8,745.00
Net Amount (In Words ) : Rupees Eight Thousand Seven Hundred Forty Five 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.										