

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 3128			Dated 15/07/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AARPL1123G1ZT				Lorry No.					
Broker : Ramu Ji Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/15.0	09083120	1	0.00	0.00	15.00	297619.05	5%	44642.86
Other Charges						Total:		1	15.00
						Basic Amount		44,642.86	
						Other Charges		0.00	
						CGST TAX		1,116.07	
						SGST TAX		1,116.07	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.44642.86=Tax:2232.14						Net Amount		46,875.00	
Net Amount (In Words): Rupees Forty Six Thousand Eight Hundred Seventy 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.									