

Buyer <b>BALABUX MALLLIRAM JOHARI BAZAR</b>			Invoice No : 6346			Dated 23/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : JAIPUR			GSTIN No : 08AABFB3001B1ZH			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) 1/10.0	09083120	1	0.00	0.00	10.00	254761.90	5%	25476.19
Other Charges						Total:		1	10.00
						Basic Amount		25,476.19	
						Other Charges		0.01	
						CGST TAX		636.90	
						SGST TAX		636.90	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.25476.19=Tax:1273.80						Net Amount		26,750.00	
Net Amount (In Words ) : Rupees Twenty Six Thousand Seven Hundred Fifty Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
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.									