

Buyer UTTAM KIRANA STORE PRATAP NAGAR			Invoice No : 2899			Dated 08/07/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown			Lorry No.						
Broker : MAHENDAR CHOTA 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	11238.10	5%	9561.91
2	NARIYAL	080112	5	0.00	0.00	5.00	1790.00	0%	8950.00
3	LAL MIRCH 1/57.2-2.0	090421	1	57.20	2.00	55.20	0952.38	5%	6045.71
4	TAMRIND FRESH(IMLI) 1/24.2	08109020	1	24.20	0.00	24.20	9200.00	0%	2226.40
5	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6500.00	5%	1950.00

Other Charges			Total:	9	119.40	Basic Amount	28,734.02
Muddat	Majduri	Kanta				Other Charges	167.24
95.86	55.00	16.40				CGST TAX	440.37
HSN:09083120=CGST2.5%+SGST2.5% On Rs.9561.91=Tax:478.10, HSN:080112=CGST0%+SGST0% On Rs.8950.00=Tax:0.00, HS						SGST TAX	440.37
						Net Amount	29,782.00
Net Amount (In Words): Rupees Twenty Nine Thousand Seven Hundred Eighty Two 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.							
<div style="text-align: right;"> For S.K. BROTHERS Authorised Signatory E. & O.E. </div>							