

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : BUNTY JAIN

Mob.No.

Invoice No : 1886

Dated 31/05/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/59.8,1/60.0,1/60.0,1/59.8,1/60.0	090411	5	299.60	0.00	299.60	34047.62	5%	102006.67

Other Charges	Total:	5	299.60	Basic Amount	102,006.67
Majduri Kanta				Other Charges	59.99
50.00 10.00				CGST TAX	2,551.67
HSN:090411=CGST2.5%+SGST2.5% On Rs.102066.67=Tax:5103.34				SGST TAX	2,551.67
				Net Amount	107,170.00

Net Amount (In Words): Rupees One Lakh Seven Thousand One Hundred Seventy 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.