

Buyer BABULAL OMPRAKASH JAIPUR

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AJSPS2171F1ZU

Broker : Ramu Ji

Mob.No.

Invoice No : 10253

Dated 21/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2350.00	0%	4700.00
2	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	309523.81	5%	15476.19
3	IMLI PKT FRESH	08109020	1	20.00	0.00	20.00	9500.00	0%	1900.00
	1/20.0								

Other Charges		Total:	4	27.00	Basic Amount		22,076.19
Muddat	Kanta				Other Charges		41.01
33.00	8.40				CGST TAX		386.90
HSN:080112=CGST0%+SGST0% On Rs.4700.00=Tax:0.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.15476.19=Tax:773.80, H					SGST TAX		386.90
					Net Amount		22,891.00

Net Amount (In Words): Rupees Twenty Two Thousand Eight Hundred Ninety One 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.

