

Buyer AJEETSINGH BHAGSINGH JAWAHAR NAGAR				Invoice No : 10641			Dated 04/03/2025		
State : Rajasthan		08	Challan :			Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AAGFA0437R1Z6		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JEERA 1/30.0	090931	1	30.00	0.00	30.00	25500.00	5%	7650.00
2	DHANIYA KATTA MTP 1/39.8	090921	1	0.00	0.00	39.80	13500.00	5%	5373.00
3	LAL MIRCH 1/21.8	090421	1	21.80	0.00	21.80	18095.24	5%	3944.76
4	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	348571.43	5%	34857.14

Other Charges		Total:	4	101.60	Basic Amount	51,824.90
Muddat	Kanta				Other Charges	88.40
84.84	4.00				CGST TAX	1,297.85
HSN:090931=CGST2.5%+SGST2.5% On Rs.7690.25=Tax:384.52, HSN:090921=CGST2.5%+SGST2.5% On Rs.5401.87=Tax:270.10, I					SGST TAX	1,297.85
					Net Amount	54,509.00
Net Amount (In Words): Rupees Fifty Four Thousand Five Hundred Nine 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.						