

Buyer MOTIRAM TARACHAND JHALANIYO KA RASTA				Invoice No : 10426			Dated 26/02/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AEAPP3935M2Z4				Lorry No.					
Broker : BUNTY JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/4.0	09083120	1	0.00	0.00	4.00	318095.24	5%	12723.81
Other Charges						Total:		1	4.00
						Basic Amount		12,723.81	
						Other Charges		-0.01	
						CGST TAX		318.10	
						SGST TAX		318.10	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.12723.81=Tax:636.20						Net Amount		13,360.00	
Net Amount (In Words) : Rupees Thirteen Thousand Three Hundred Sixty 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.	