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|---|-----------------------------|----------|-----|--------------------|---------|---------------|--------------------|-----------|----------|
| Buyer HARI OM TRADERS BARH JI KI GALI | | | | Invoice No : 10225 | | | Dated 20/02/2025 | | |
| State : Rajasthan 08 | | | | Challan : | | | Deliver At: JAIPUR | | |
| Station : Jaipur GSTIN No : 08AARPL1123G1ZT | | | | Lorry No. | | | | | |
| Broker : Kamal 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 | 297142.86 | 5% | 11885.71 |
| Other Charges | | | | | | Total: | | 1 | 4.00 |
| | | | | | | Basic Amount | | 11,885.71 | |
| | | | | | | Other Charges | | 0.01 | |
| | | | | | | CGST TAX | | 297.14 | |
| | | | | | | SGST TAX | | 297.14 | |
| HSN:09083120=CGST2.5%+SGST2.5% On Rs.11885.71=Tax:594.28 | | | | | | Net Amount | | 12,480.00 | |
| Net Amount (In Words): Rupees Twelve Thousand Four Hundred Eighty 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. | | | | | | | | | |