

Buyer MOOLCHAND SOBHAGMAL SWAIMADPOUR				Invoice No : 11468		Dated 27/03/2025	
State : Rajasthan		08		Challan :		Deliver At: SAWAI MADHOPUR	
Station : Sawaimadhpour		GSTIN No : 08ABFPJ0859A1Z0		Lorray No.			
Broker : Jitendra Ji		Mob.No.		Transport : KAILASH			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	0857.14	5%	15542.86

Other Charges		Total:	1	5.00	Basic Amount 15,542.86			
					Other Charges 0.00			
					CGST TAX 388.57			
					SGST TAX 388.57			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.15542.86=Tax:777.14					Net Amount 16,320.00			

Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Twenty 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.