

Buyer HARI OM TRADERS BARH JI KI GALI				Invoice No : 11559			Dated 29/03/2025			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.						
Broker : Ramu Ji		Mob.No.		Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/20.0	09083120	1	0.00	0.00	20.00	315714.29	5%	63142.86	
Other Charges						Total:		1	20.00	
						Basic Amount		63,142.86		
						Other Charges		0.00		
						CGST TAX		1,578.57		
						SGST TAX		1,578.57		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.63142.86=Tax:3157.14						Net Amount		66,300.00		
Net Amount (In Words) : Rupees Sixty Six Thousand Three Hundred 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.										