

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR				Invoice No : 11175			Dated 19/03/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08ABOPT8163C1Z8				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) 1/10.0	09083120	1	0.00	0.00	10.00	306666.67	5%	30666.67
Other Charges						Total:		1	10.00
						Basic Amount		30,666.67	
						Other Charges		-0.01	
						CGST TAX		766.67	
						SGST TAX		766.67	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.30666.67=Tax:1533.34						Net Amount		32,200.00	
Net Amount (In Words) : Rupees Thirty Two Thousand Two Hundred 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.	