

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)			Invoice No : 10149			Dated 17/02/2025			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08AFDPT6232K2Z3			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
2	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7300.00	5%	2190.00
3	CARDAMOM (ELAICHI) 1/3.0	09083120	1	0.00	0.00	3.00	257142.86	5%	7714.29

<b>Other Charges</b>		<b>Total:</b>	<b>3</b>	<b>58.00</b>	Basic Amount	12,029.29
Muddat	Kanta				Other Charges	26.85
21.58	4.80				CGST TAX	247.93
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2202.95=Tax:110.14, H					SGST TAX	247.93
					<b>Net Amount</b>	<b>12,552.00</b>
Net Amount (In Words ): Rupees Twelve Thousand Five Hundred Fifty Two Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.						
					<b>For S.K. BROTHERS</b>	
					<b>Authorised Signatory</b>	
					<b>E. &amp; O.E.</b>	