

Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR				Invoice No : 9900			Dated 10/02/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur				Lorry No.					
Broker : Kamal				Transport :					
GSTIN No : 08AANFS4909D1Z1									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/6.5	09083120	1	0.00	0.00	6.50	314285.71	5%	20428.57
Other Charges						Total:		1 6.50	
								Basic Amount 20,428.57	
								Other Charges 0.01	
								CGST TAX 510.71	
								SGST TAX 510.71	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.20428.57=Tax:1021.42						Net Amount		21,450.00	
Net Amount (In Words) : Rupees Twenty One Thousand Four Hundred Fifty 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.									