

Buyer MAYA TADERS AGRA GATE AJMER			Invoice No : 9875			Dated 08/02/2025			
State : Rajasthan 08			Challan :			Deliver At: AJMER			
Station : AJMER GSTIN No : 08ABTPJ3323M1Z8			Lorry No.						
Broker : Jitendra Ji Mob.No.			Transport : JK						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	44761.90	5%	3580.95
2	LAL MIRCH 1/22.9-1.0	090421	1	22.90	1.00	21.90	18571.43	5%	4067.14
3	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	338095.24	5%	16904.76
4	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00
5	SONF 1/39.0	090950	1	39.00	0.00	39.00	30700.00	5%	11973.00

<b>Other Charges</b>			<b>Total:</b>	<b>6</b>	<b>103.90</b>	Basic Amount	41,925.85
Muddat	Majduri	Kanta				Other Charges	184.63
107.21	70.00	7.20				CGST TAX	1,052.76
HSN:08029000=CGST2.5%+SGST2.5% On Rs.3580.95=Tax:179.04, HSN:090421=CGST2.5%+SGST2.5% On Rs.4107.48=Tax:20						SGST TAX	1,052.76
						<b>Net Amount</b>	<b>44,216.00</b>
Net Amount (In Words ): Rupees Forty Four Thousand Two Hundred Sixteen Only.							
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							
<b>For S.K. BROTHERS</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>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							