

Buyer LAXMI KIRANA STORE PRATAP NAGAR				Invoice No : 10147			Dated 17/02/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : . GSTIN No : Unknown				Lorry No.					
Broker : Shankar Lakda Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	342857.14	5%	17142.86
	1/5.0								
2	SAFFRON	09102010	1	0.00	0.00	40.00	18761.90	5%	7504.76
Other Charges				Total:	2	45.00	Basic Amount 24,647.62		
							Other Charges 0.00		
							CGST TAX 616.19		
							SGST TAX 616.19		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.17142.86=Tax:857.14, HSN:09102010=CGST2.5%+SGST2.5% On Rs.7504.76=Tax							Net Amount 25,880.00		
Net Amount (In Words) : Rupees Twenty Five Thousand Eight Hundred Eighty 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.									