

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 10475

Dated 28/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	CARDAMOM (ELAICHI) 1/4.0	09083120	1	0.00	0.00	4.00	192857.14	5%	7714.29

Other Charges		Total:	2	29.00	Basic Amount		9,839.29
Muddat	Kanta				Other Charges		12.99
10.63	2.80				CGST TAX		192.86
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.7714.29=Tax:385.72					SGST TAX		192.86
					Net Amount		10,238.00

Net Amount (In Words): Rupees Ten Thousand Two Hundred Thirty Eight 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.