

Buyer ANANAD STORE MALVIYA NAGAR			Invoice No : 10808			Dated 08/03/2025			
State : Rajasthan 08			Challan : Ajwain			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown			Lorry No.						
Broker : Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7000.00	5%	2100.00
2	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7100.00	5%	2130.00
3	CARDAMOM (ELAICHI) 1/2.0	09083120	1	0.00	0.00	2.00	321428.57	5%	6428.57

Other Charges		Total:	3	62.00	Basic Amount	10,658.57
Muddat	Kanta				Other Charges	25.15
21.15	4.00				CGST TAX	267.09
HSN:091099=CGST2.5%+SGST2.5% On Rs.2112.50=Tax:105.62, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2142.65=Tax:10					SGST TAX	267.09
					Net Amount	11,218.00
Net Amount (In Words): Rupees Eleven Thousand Two Hundred Eighteen 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.						