

Buyer CHEJANDAS SANTUMAL AND SONS

SAWAIMADHOPU

State : Rajasthan 08

Station : Sawaimadhopur GSTIN No : 08AAGPI8926D1ZO

Broker : Ladh Ji Mob.No.

Invoice No : 9583

Dated 31/01/2025

Challan : Deliver At: SAWAI MADHOPUR

Lorry No.

Transport : GUNNI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/25.0	090411	1	25.00	0.00	25.00	73809.52	5%	18452.38
2	IMLI PKT FRESH 1/19.8	08109020	1	19.80	0.00	19.80	10000.00	0%	1980.00

Other Charges						Total:		2 44.80		Basic Amount 20,432.38	
Majduri Muddat Kanta										Other Charges 147.28	
40.00 102.16 4.80										CGST TAX 464.17	
HSN:090411=CGST2.5%+SGST2.5% On Rs.18566.64=Tax:928.34, HSN:08109020=CGST0%+SGST0% On Rs.1980.00=Tax:0.00										SGST TAX 464.17	
										Net Amount 21,508.00	

Net Amount (In Words): Rupees Twenty One Thousand Five Hundred 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.