

Buyer SHRI KALYAN TRADERS MUHANA				Invoice No : 8380			Dated 28/12/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08ABIFS0288F2ZZ				Lorry No.						
Broker : BUNTY JAIN Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	308571.43	5%	30857.14	
Other Charges						Total:		1	10.00	
						Basic Amount		30,857.14		
						Other Charges		0.00		
						CGST TAX		771.43		
						SGST TAX		771.43		
HSN:09083120=CGST2.5%+SGST2.5% On Rs.30857.14=Tax:1542.86						Net Amount		32,400.00		
Net Amount (In Words ) : Rupees Thirty Two Thousand Four Hundred 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.										