

Buyer K K ENTERPRISES KALDERA

State : Rajasthan 08

Station : Kaldera

GSTIN No : 08APGPN1036A1ZF

Broker :

Mob.No.

Invoice No : 9757

Dated 05/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport : AUTO

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) 1/5.0	09083120	1	0.00	0.00	5.00	357142.86	5%	17857.14
Other Charges		Total:		2	30.00	Basic Amount 19,982.14			
Kanta				Other Charges 2.80					
2.80				CGST TAX 446.43					
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.17857.14=Tax:892.86				SGST TAX 446.43					
				Net Amount				20,878.00	

Net Amount (In Words): Rupees Twenty Thousand Eight Hundred Seventy 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.