

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 11029

Dated 15/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	3.00	247619.05	5%	7428.57
2	SONF	090950	1	30.20	0.00	30.20	20500.00	5%	6191.00
	1/3.0								
	1/30.2								

Other Charges		Total:	2	33.20	Basic Amount		13,619.57
Muddat	Kanta				Other Charges		33.77
30.96	2.80				CGST TAX		341.33
HSN:09083120=CGST2.5%+SGST2.5% On Rs.7428.57=Tax:371.42, HSN:090950=CGST2.5%+SGST2.5% On Rs.6224.76=Tax:31					SGST TAX		341.33
					Net Amount		14,336.00

Net Amount (In Words ): Rupees Fourteen Thousand Three Hundred Thirty Six 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.