

Buyer MOOLCHAND SOBHAGMAL SWAIMADPOUR			Invoice No : 10432			Dated 26/02/2025			
State : Rajasthan 08			Challan :			Deliver At: SAWAI MADHOPUR			
Station : Sawaimadhpour GSTIN No : 08ABFPJ0859A1Z0			Lorray No.						
Broker : Jitendra Ji Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/4.0	09083120	1	0.00	0.00	4.00	200000.00	5%	8000.00
Other Charges						Total:		1	4.00
						Basic Amount		8,000.00	
						Other Charges		0.00	
						CGST TAX		200.00	
						SGST TAX		200.00	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.8000.00=Tax:400.00						Net Amount		8,400.00	
Net Amount (In Words): Rupees Eight 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.									