

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08AFDPT6232K2Z3

Mob.No.

Invoice No : 9689

Dated 04/02/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

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) 1/3.0	09083120	1	0.00	0.00	3.00	261904.76	5%	7857.14

Other Charges	Total:	2	28.00	Basic Amount	9,982.14
Muddat				Other Charges	50.04
49.92				CGST TAX	197.41
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.7896.43=Tax:394.82				SGST TAX	197.41
				Net Amount	10,427.00

Net Amount (In Words): Rupees Ten Thousand Four Hundred Twenty Seven 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.