

Buyer VINOD TRADERS JAIPUR

State : Rajasthan08

Station : .

GSTIN No : 08AAPJ8126R1Z3

Broker :

Mob.No.

Invoice No : 10435

Dated 26/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/30.0,1/30.0,1/30.2,1/30.2,1/30.3,1/29.2,1/30.0,1/29.5,1/30.1,1/30.0,1/30.2,1/30.0,1/30.2,1/29.6,1/29.0,1/30.1-1.6	090411	16	478.60	1.60	477.00	30952.38	5%	147642.85

Other Charges	Total:	16	477.00	Basic Amount	147,642.85
Kanta				Other Charges	44.80
44.80				CGST TAX	3,692.19
HSN:090411=CGST2.5%+SGST2.5% On Rs.147687.65=Tax:7384.38				SGST TAX	3,692.19
				Net Amount	155,072.00

Net Amount (In Words ): Rupees One Lakh Fifty Five Thousand Seventy Two 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.