

Buyer RAKESH TRADING CO KIRTI NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Ladh Ji

Mob.No.

Invoice No : 3788

Dated 08/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	3	0.00	0.00	3.00	1700.00	0%	5100.00
2	SONF	090950	1	29.90	0.00	29.90	19000.00	5%	5681.00
3	1/29.9 COPRA	12030000	2	30.00	0.00	30.00	11700.00	5%	3510.00
	1/15.0,1/15.0								

Other Charges			Total:	6	62.90	Basic Amount	14,291.00
Muddat	Kanta	Majduri				Other Charges	288.78
45.96	13.20	230.00				CGST TAX	231.11
HSN:080112=CGST0%+SGST0% On Rs.5100.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.5711.81=Tax:285.60, HSN:						SGST TAX	231.11
						Net Amount	15,042.00

Net Amount (In Words ): Rupees Fifteen Thousand Forty 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.

