

Buyer LAKDA TRADING CO RAMGANGH

State : Rajasthan 08

Station : Jaipur GSTIN No : 08AANPB1940M1ZL

Broker : BUNTY JAIN Mob.No.

Invoice No : 6818

Challan : Deliver At: JAIPUR

Lorray No.

Transport : kalyan ki chakki

Dated 08/11/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	WATERMELON KERNEALS 1/49.5	120770	1	49.50	0.00	49.50	457.14	5%	22628.43

Other Charges	Total:	1	49.50	Basic Amount	22,628.43
				Other Charges	0.15
				CGST TAX	565.71
				SGST TAX	565.71
HSN:120770=CGST2.5%+SGST2.5% On Rs.22628.43=Tax:1131.42				Net Amount	23,760.00

Net Amount (In Words): Rupees Twenty Three Thousand Seven Hundred Sixty 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.