

Buyer RAKESH TRADING CO KIRTI NAGAR			Invoice No : 5389			Dated 25/09/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : . GSTIN No : Unknown			Lorry No.							
Broker : Ladh Ji Mob.No.			Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	314285.71	5%	15714.29	
Other Charges						Total:		1	5.00	Basic Amount 15,714.29
										Other Charges -0.01
										CGST TAX 392.86
										SGST TAX 392.86
HSN:09083120=CGST2.5%+SGST2.5% On Rs.15714.29=Tax:785.72						Net Amount		16,500.00		
Net Amount (In Words ): Rupees Sixteen Thousand Five 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.										