

Buyer LAKDA TRADING CO RAMGANGH			Invoice No : 10337			Dated 24/02/2025			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorray No.						
GSTIN No : 08AANPB1940M1ZL			Transport : kalyan ki chakki						
Broker :			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI)	09083120	1	0.00	0.00	5.00	329523.81	5%	16476.19
	1/5.0								
2	LONG	090710	1	10.60	0.70	9.90	785.71	5%	7778.53
	1/10.6-0.7								
3	SONF O	090950	1	30.00	0.00	30.00	19700.00	5%	5910.00
	1/30.0								

<b>Other Charges</b>		<b>Total:</b>	<b>3</b>	<b>44.90</b>	Basic Amount	30,164.72
Kanta					Other Charges	1.94
2.40					CGST TAX	754.17
HSN:09083120=CGST2.5%+SGST2.5% On Rs.16476.19=Tax:823.80, HSN:090710=CGST2.5%+SGST2.5% On Rs.7778.53=Tax:3					SGST TAX	754.17
					<b>Net Amount</b>	<b>31,675.00</b>
Net Amount (In Words ): Rupees Thirty One Thousand Six Hundred Seventy Five Only.						
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:</b>						
<b>SBIN0031032</b>						
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.						
					<b>For S.K. BROTHERS</b>	
					<b>Authorised Signatory</b>	
					<b>E. &amp; O.E.</b>	