

Buyer VARDHMAN TRADING CO MISHRA RAJAJI KA RAS				Invoice No : 9192			Dated 21/01/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur				GSTIN No : 08AEFPJ1523G1ZV			Lorry No.		
Broker : BUNTY JAIN				Mob.No.			Transport :		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/40.0	09083120	1	0.00	0.00	40.00	'6190.48	5%	110476.19
Other Charges						Total:		1	40.00
						Basic Amount		110,476.19	
						Other Charges		0.00	
						CGST TAX		2,761.90	
						SGST TAX		2,761.90	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.110476.19=Tax:5523.80						Net Amount		116,000.00	
Net Amount (In Words ) : Rupees One Lakh Sixteen Thousand 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.									