

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ

State : Rajasthan 08

Station : Jaipur

Broker : Shankar Lakda

GSTIN No : 08ADOPB1256G1ZQ

Mob.No.

Invoice No : 835

Challan :

Lorry No.

Transport :

Dated 20/04/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | CHANA 1/29.9,1/30.0 | 07133200 | 2 | 0.00 | 0.00 | 59.90 | 12900.00 | 0% | 7727.10 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 59.90 | Basic Amount | 7,727.10 |
| Kanta | | | | Other Charges | 4.90 |
| 5.00 | | | | CGST TAX | 0.00 |
| HSN:07133200=CGST0%+SGST0% On Rs.7727.10=Tax:0.00 | | | | SGST TAX | 0.00 |
| | | | | Net Amount | 7,732.00 |

Net Amount (In Words): Rupees Seven Thousand Seven Hundred Thirty 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.