

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ			Invoice No : 2615			Dated 27/06/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08ADOPB1256G1ZQ			Lorry No.						
Broker : Shankar Lakda Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12800.00	0%	3840.00
3	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7400.00	5%	2220.00

Other Charges		Total:	4	90.00	Basic Amount	9,450.00
Muddat	Kanta				Other Charges	39.68
28.05	11.20				CGST TAX	141.16
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3412.55=Tax:170.62, HSN:07133200=CGST0%+SGST0% On Rs.3840.00=Tax:0.00, H					SGST TAX	141.16
					Net Amount	9,772.00
Net Amount (In Words): Rupees Nine Thousand Seven Hundred Seventy Two Only.						
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032					For S.K. BROTHERS	
TERMS					Authorised Signatory	
1. Interest @ 2% P.M. will be charged if not paid within 7 days.					E. & O.E.	
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.						