

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ

State : Rajasthan 08

Station : Jaipur

Broker : Shankar Lakda

GSTIN No : 08ADOPB1256G1ZQ

Mob.No.

Invoice No : 4394

Challan :

Lorry No.

Transport :

Dated 23/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	13000.00	5%	3341.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	13500.00	5%	4050.00

Other Charges	Total:	3	55.70	Basic Amount	7,391.00
Muddat Kanta				Other Charges	44.26
36.96 6.80				CGST TAX	185.87
HSN:090921=CGST2.5%+SGST2.5% On Rs.3359.71=Tax:167.98, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4075.05=Tax:20				SGST TAX	185.87
				Net Amount	7,807.00

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