

Buyer LAKDA TRADING CO RAMGANGH

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AANPB1940M1ZL

Broker :

Mob.No.

Invoice No : 2304

Dated 15/06/2024

Challan : Deliver At: JAIPUR

Lorray No.

Transport : kalyan ki chakki

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	11100.00	5%	3330.00

Other Charges	Total:	2	30.00	Basic Amount	3,330.00
Kanta				Other Charges	5.26
4.80				CGST TAX	83.37
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3334.80=Tax:166.74				SGST TAX	83.37
				Net Amount	3,502.00

Net Amount (In Words): Rupees Three Thousand Five Hundred 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.