

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ				Invoice No : 6954			Dated 12/11/2024			
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	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	16100.00	0%	4830.00	
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00	
Other Charges						Total:		2	45.00	Basic Amount 7,605.00
Muddat Kanta										Other Charges 18.44
13.88 4.90										CGST TAX 69.78
HSN:07133200=CGST0%+SGST0% On Rs.4830.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56										SGST TAX 69.78
						Net Amount		7,763.00		
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Sixty Three 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.										