

Buyer LAKDA TRADING CO RAMGANGH

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AANPB1940M1ZL

Broker :

Mob.No.

Invoice No : 5487

Dated 28/09/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport : kalyan ki chakki

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	19000.00	5%	4750.00
2	MAKHNA 0801 4/8.0	08013100	4	32.00	0.00	32.00	369.05	5%	11809.60

Other Charges	Total:	5	57.00	Basic Amount	16,559.60
Kanta				Other Charges	2.30
2.40				CGST TAX	414.05
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4752.40=Tax:237.62, HSN:08013100=CGST2.5%+SGST2.5% On Rs.11809.60=Tax				SGST TAX	414.05
				Net Amount	17,390.00

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