

Buyer SHREERAM LADURAM TRADING CO JAIPUR				Invoice No : 2025			Dated 06/06/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08CVXPM7696A1ZR				Lorry No.						
Broker : Shankar Lakda Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	SARSO 1/25.0	12075010	1	25.00	0.00	25.00	7200.00	5%	1800.00	
Other Charges						Total:		1	25.00	Basic Amount 1,800.00
Muddat Kanta										Other Charges 11.44
9.00 2.00										CGST TAX 45.28
HSN:12075010=CGST2.5%+SGST2.5% On Rs.1811.00=Tax:90.56										SGST TAX 45.28
						Net Amount		1,902.00		
Net Amount (In Words): Rupees One Thousand Nine Hundred Two Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										