

| Buyer LAKDA TRADING CO RAMGANGH | | | Invoice No : 7024 | | | | Dated 14/11/2024 | | |
|---------------------------------------------|-----------------------------|----------|-------------------|--------|---------|------------|------------------------------|----------|---------|
| State : Rajasthan 08 | | | Challan : | | | | Deliver At: JAIPUR | | |
| Station : Jaipur GSTIN No : 08AANPB1940M1ZL | | | Lorry No. | | | | Transport : kalyan ki chakki | | |
| Broker : Mob.No. | | | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | LAL MIRCH 1/28.4-1.0 | 090421 | 1 | 28.40 | 1.00 | 27.40 | 21428.57 | 5% | 5871.43 |
| 2 | DHANIYA KATTA MTP 1/25.5 | 090921 | 1 | 0.00 | 0.00 | 25.50 | 11500.00 | 5% | 2932.50 |
| 3 | COPRA 1/15.0 | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 18200.00 | 5% | 2730.00 |
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|-----------------------------------------------------------------------------------------------------------------|--|---------------|----------|--------------|-----------------------------|------------------|
| Other Charges | | Total: | 3 | 67.90 | Basic Amount | 11,533.93 |
| Kanta | | | | | Other Charges | 7.03 |
| 6.90 | | | | | CGST TAX | 288.52 |
| HSN:090421=CGST2.5%+SGST2.5% On Rs.5873.93=Tax:293.70, HSN:090921=CGST2.5%+SGST2.5% On Rs.2934.50=Tax:146.72, 1 | | | | | SGST TAX | 288.52 |
| | | | | | Net Amount | 12,118.00 |
| Net Amount (In Words): Rupees Twelve Thousand One Hundred Eighteen 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. | |