

Buyer LAKDA TRADING CO RAMGANGH			Invoice No : 2870			Dated 08/07/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker :			Transport :						
HSN CODE			Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
07133200	1 CHANA 1/30.0		1	0.00	0.00	30.00	2500.00	0%	3750.00
12030000	2 COPRA 1/15.0		1	15.00	0.00	15.00	1100.00	5%	1665.00
12030000	3 COPRA 1/25.0		1	25.00	0.00	25.00	1100.00	5%	2775.00

Other Charges		Total:	3	70.00	Basic Amount	8,190.00
					Other Charges	0.00
					CGST TAX	111.01
					SGST TAX	111.01
HSN:07133200=CGST0%+SGST0% On Rs.3750.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4440.00=Tax:222.02					Net Amount	8,412.00
Net Amount (In Words ): Rupees Eight Thousand Four Hundred Twelve Only.						
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>						
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.						