

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ				Invoice No : 7669			Dated 06/12/2024		
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	16000.00	0%	4800.00
Other Charges						Total:		1	30.00
Kanta								Basic Amount	4,800.00
2.50								Other Charges	3.00
HSN:07133200=CGST0%+SGST0% On Rs.4800.00=Tax:0.00								CGST TAX	0.00
								SGST TAX	0.00
						Net Amount		4,803.00	
Net Amount (In Words): Rupees Four Thousand Eight Hundred Three 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.	