

Buyer LAKDA TRADING CO RAMGANGH			Invoice No : 9704			Dated 04/02/2025			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorray No.						
GSTIN No : 08AANPB1940M1ZL			Transport : kalyan ki chakki						
Broker :			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/40.4	090921	1	0.00	0.00	40.40	9200.00	5%	3716.80
2	LAL MIRCH 1/26.9-1.0	090421	1	26.90	1.00	25.90	18095.24	5%	4686.67
3	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7100.00	5%	2130.00

Other Charges		Total:	3	96.30	Basic Amount	10,533.47
Kanta					Other Charges	4.61
4.80					CGST TAX	263.46
HSN:090921=CGST2.5%+SGST2.5% On Rs.3719.60=Tax:185.98, HSN:090421=CGST2.5%+SGST2.5% On Rs.4686.67=Tax:234.34, 1					SGST TAX	263.46
					Net Amount	11,065.00
Net Amount (In Words): Rupees Eleven Thousand Sixty Five 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.	