

Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ				Invoice No : 11556			Dated 29/03/2025			
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	12500.00	0%	3750.00	
Other Charges						Total:				1 30.00
Kanta						Basic Amount				3,750.00
2.50						Other Charges				3.00
HSN:07133200=CGST0%+SGST0% On Rs.3750.00=Tax:0.00						CGST TAX				0.00
						SGST TAX				0.00
						Net Amount				3,753.00
Net Amount (In Words) : Rupees Three Thousand Seven Hundred Fifty 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.										