

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 6256

Dated 21/10/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.5-1.0	08109020	1	50.50	1.00	49.50	4700.00	0%	2326.50
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	20000.00	5%	3000.00

Other Charges				Total:	2	64.50	Basic Amount	5,326.50
Muddat	Majduri	Kanta	BARDANA				Other Charges	106.88
26.63	35.00	4.80	40.00				CGST TAX	75.81
HSN:08109020=CGST0%+SGST0% On Rs.2326.50=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3032.40=Tax:151.62							SGST TAX	75.81
							Net Amount	5,585.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Eighty 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.