

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 7393

Challan :

Lorry No.

Transport : GAMBHIR

Dated 26/11/2024

Deliver At: TONK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
2	SONF 1/60.0	090950	1	60.00	0.00	60.00	14285.71	5%	8571.43

Other Charges		Total:		2	75.00	Basic Amount		11,346.43	
Muddat	Majduri	Kanta				Other Charges		101.17	
56.74	40.00	4.80				CGST TAX		286.20	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2811.28=Tax:140.56, HSN:090950=CGST2.5%+SGST2.5% On Rs.8636.69=Tax:43						SGST TAX		286.20	
						Net Amount		12,020.00	

Net Amount (In Words ): Rupees Twelve Thousand Twenty 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.