

Buyer PRABHUDAYAL RAMESHCHAND TONK			Invoice No : 3993			Dated 13/08/2024			
State : Rajasthan 08			Challan :			Deliver At: TONK			
Station : TONK			Lorry No.						
GSTIN No : Unknown			Transport : GAMBHIR						
Broker :			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/29.6	090950	1	29.60	0.00	29.60	20000.00	5%	5920.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	31000.00	5%	9300.00
3	TAMRIND FRESH(IMLI) 1/55.0,1/54.8-2.0	08109020	2	109.80	2.00	107.80	4700.00	0%	5066.60

<b>Other Charges</b>				<b>Total:</b>	<b>4</b>	<b>167.40</b>	Basic Amount	20,286.60
Muddat	Majduri	Kanta	BARDANA				Other Charges	271.36
101.43	80.00	9.60	80.00				CGST TAX	383.52
HSN:090950=CGST2.5%+SGST2.5% On Rs.15340.90=Tax:767.04, HSN:08109020=CGST0%+SGST0% On Rs.5066.60=Tax:0.00							SGST TAX	383.52
							<b>Net Amount</b>	<b>21,325.00</b>
Net Amount (In Words ): Rupees Twenty One Thousand Three Hundred Twenty Five Only.								
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							<b>For S.K. BROTHERS</b>	
TERMS							<b>Authorised Signatory</b>	
1. Interest @ 2% P.M. will be charged if not paid within 7 days.							<b>E. &amp; O.E.</b>	
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.								