

Buyer PRABHUDAYAL RAMESHCHAND TONK			Invoice No : 2776			Dated 04/07/2024			
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 1/60.0	090950	1	60.00	0.00	60.00	15714.29	5%	9428.57
2	AMCHOOR 1/40.7-1.0	091011	1	40.70	1.00	39.70	15500.00	5%	6153.50
3	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11500.00	5%	2875.00

Other Charges				Total:	3	124.70	Basic Amount	18,457.07
Muddat	Majduri	Kanta	Bardana				Other Charges	199.13
92.29	60.00	6.80	40.00				CGST TAX	466.40
HSN:090950=CGST2.5%+SGST2.5% On Rs.9498.11=Tax:474.90, HSN:091011=CGST2.5%+SGST2.5% On Rs.6246.27=Tax:312.32, I							SGST TAX	466.40
							Net Amount	19,589.00
Net Amount (In Words): Rupees Nineteen Thousand Five Hundred Eighty Nine 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.								