

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 2444

Challan :

Lorray No.

Transport : GAMBHIR

Dated 20/06/2024

Deliver At: TONK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOR 1/39.9-1.0	091011	1	39.90	1.00	38.90	15500.00	5%	6029.50

Other Charges						Total:		1	38.90	Basic Amount6,029.50	
Muddat	Majduri	Kanta	Bardana							Other Charges92.42	
30.15	20.00	2.00	40.00							CGST TAX153.04	
HSN:091011=CGST2.5%+SGST2.5% On Rs.6121.65=Tax:306.08										SGST TAX153.04	
										Net Amount6,428.00	

Net Amount (In Words): Rupees Six Thousand Four Hundred Twenty Eight 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.