

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan 08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 1040

Dated 27/04/2024

Challan :

Deliver At: TONK

Lorray No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.9,1/50.0-2.0	08109020	2	99.90	2.00	97.90	4200.00	0%	4111.80

Other Charges						Total:		2	97.90	Basic Amount 4,111.80	
Muddat Majduri Kanta BARDANA										Other Charges 155.20	
20.56 50.00 4.80 80.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.4111.80=Tax:0.00										SGST TAX 0.00	
										Net Amount 4,267.00	

Net Amount (In Words): Rupees Four Thousand Two Hundred Sixty Seven 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.