

Buyer PRABHUDAYAL RAMESHCHAND TONK			Invoice No : 6046			Dated 15/10/2024			
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	TAMRIND FRESH(IMLI)	08109020	1	50.00	1.00	49.00	4700.00	0%	2303.00
	1/50.0-1.0								
2	AMCHOOOR	091011	1	39.90	1.00	38.90	15000.00	5%	5835.00
	1/39.9-1.0								
3	SONF	090950	1	60.00	0.00	60.00	14285.71	5%	8571.43
	1/60.0								

Other Charges					Total:	3	147.90	Basic Amount	16,709.43
Muddat	Majduri	Kanta	BARDANA	Bardana				Other Charges	230.43
83.56	60.00	6.80	40.00	40.00				CGST TAX	364.07
HSN:08109020=CGST0%+SGST0% On Rs.2303.00=Tax:0.00, HSN:091011=CGST2.5%+SGST2.5% On Rs.5926.18=Tax:296.30, HS								SGST TAX	364.07
								Net Amount	17,668.00
Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Sixty Eight 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.									