

Buyer PRABHUDAYAL RAMESHCHAND TONK			Invoice No : 842			Dated 20/04/2024			
State : Rajasthan 08			Challan :			Deliver At: TONK			
Station : . GSTIN No : Unknown			Lorry No.						
Broker : Mob.No.			Transport : GAMBHIR						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOR 1/40.0-1.0	091011	1	40.00	1.00	39.00	12400.00	5%	4836.00
2	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	195238.10	5%	19523.81
3	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	271428.57	5%	13571.43

Other Charges				Total:	3	54.00	Basic Amount	37,931.24
Muddat	Majduri	Kanta	Bardana				Other Charges	105.88
24.18	40.00	2.00	40.00				CGST TAX	950.94
HSN:091011=CGST2.5%+SGST2.5% On Rs.4922.18=Tax:246.10, HSN:09083120=CGST2.5%+SGST2.5% On Rs.33115.24=Tax:1							SGST TAX	950.94
							Net Amount	39,939.00
Net Amount (In Words): Rupees Thirty Nine Thousand Nine Hundred Thirty Nine 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.	