

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 4174		Dated 16/08/2024	
State : Rajasthan		08		Challan :		Deliver At: TONK	
Station : TONK		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	SONF 1/30.0	090950	1	30.00	0.00	30.00	28571.43	5%	8571.43

Other Charges			Total:	1	30.00	Basic Amount	8,571.43
Muddat	Majduri	Kanta				Other Charges	65.73
42.86	20.00	2.40				CGST TAX	215.92
HSN:090950=CGST2.5%+SGST2.5% On Rs.8636.69=Tax:431.84						SGST TAX	215.92
						Net Amount	9,069.00

Net Amount (In Words): Rupees Nine Thousand Sixty 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.