

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No.01432253381

Invoice No : 6361

Dated 23/10/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/47.5,1/49.7,1/46.8,1/51.8,1/50.8	96031000	5	0.00	0.00	246.60	4400.00	0%	10850.40

Other Charges	Total:	5	246.60	Basic Amount	10,850.40
Muddat	Majduri	Kanta		Other Charges	164.60
54.25	100.00	10.00		CGST TAX	0.00
HSN:96031000=CGST0%+SGST0% On Rs.10850.40=Tax:0.00				SGST TAX	0.00
				Net Amount	11,015.00

Net Amount (In Words): Rupees Eleven Thousand Fifteen 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.