

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan 08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 7463

Challan :

Lorry No.

Transport : GAMBHIR

Dated 28/11/2024

Deliver At: TONK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/60.0	090411	1	60.00	0.00	60.00	36095.24	5%	21657.14
2	AMCHOOR 1/39.7-1.0	091011	1	39.70	1.00	38.70	15000.00	5%	5805.00

Other Charges						Total:		2 98.70		Basic Amount 27,462.14	
Muddat Majduri Kanta Bardana										Other Charges 221.68	
137.32 40.00 4.00 40.00										CGST TAX 692.09	
HSN:090411=CGST2.5%+SGST2.5% On Rs.21787.43=Tax:1089.38, HSN:091011=CGST2.5%+SGST2.5% On Rs.5896.03=Tax:29										SGST TAX 692.09	
										Net Amount 29,068.00	

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