

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 3543

Dated 30/07/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.5,1/50.7-2.0	08109020	2	102.20	2.00	100.20	4700.00	0%	4709.40
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11500.00	5%	1725.00

Other Charges				Total: 3115.20			Basic Amount6,434.40		
MuddatMajduriKantaBARDANA							Other Charges189.80		
32.1870.007.2080.00							CGST TAX43.90		
HSN:08109020=CGST0%+SGST0% On Rs.4709.40=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1756.03=Tax:87.80							SGST TAX43.90		
							Net Amount6,712.00		

Net Amount (In Words): Rupees Six Thousand Seven Hundred Twelve 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.