

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 8008

Dated 16/12/2024

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) 1/50.8,1/50.4-2.0	08109020	2	101.20	2.00	99.20	4700.00	0%	4662.40
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00

Other Charges					Total: 3114.20		Basic Amount7,437.40		
MuddatMajduriKantaBARDANA							Other Charges184.04		
37.1960.007.2080.00							CGST TAX70.28		
HSN:08109020=CGST0%+SGST0% On Rs.4662.40=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2811.28=Tax:140.56							SGST TAX70.28		
							Net Amount7,762.00		

Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Sixty Two 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.