

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 4358		Dated 22/08/2024	
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	AMCHOOR 1/41.2-1.0	091011	1	41.20	1.00	40.20	15200.00	5%	6110.40

Other Charges				Total:	1	40.20	Basic Amount	6,110.40
Muddat	Majduri	Kanta	Bardana				Other Charges	92.46
30.55	20.00	2.00	40.00				CGST TAX	155.07
HSN:091011=CGST2.5%+SGST2.5% On Rs.6202.95=Tax:310.14							SGST TAX	155.07
							Net Amount	6,513.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Thirteen 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.