

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan 08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 1484

Challan :

Lorry No.

Transport : GAMBHIR

Dated 13/05/2024

Deliver At: TONK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.0,1/50.0-2.0	08109020	2	100.00	2.00	98.00	4400.00	0%	4312.00
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11300.00	5%	2825.00

Other Charges						Total:		3	123.00	Basic Amount 7,137.00	
Muddat Majduri Kanta BARDANA										Other Charges 182.92	
35.69 60.00 7.20 80.00										CGST TAX 71.54	
HSN:08109020=CGST0%+SGST0% On Rs.4312.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2861.53=Tax:143.08										SGST TAX 71.54	
										Net Amount 7,463.00	

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