

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 2695			Dated 01/07/2024		
State : Rajasthan 08				Challan :			Deliver At: TONK		
Station : TONK GSTIN No : Unknown				Lorray No.					
Broker : Mob.No.				Transport : GAMBHIR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	242857.14	5%	24285.71
Other Charges						Total:		1	10.00
						Basic Amount		24,285.71	
						Other Charges		0.01	
						CGST TAX		607.14	
						SGST TAX		607.14	
HSN:09083120=CGST2.5%+SGST2.5% On Rs.24285.71=Tax:1214.28						Net Amount		25,500.00	
Net Amount (In Words ): Rupees Twenty Five Thousand Five Hundred Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									