

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No.01432253381

Invoice No : 6495

Dated 26/10/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.4,1/47.8,1/48.9,1/48.0,1/49.3,1/52.4,1/50.0	96031000	7	0.00	0.00	345.80	4400.00	0%	15215.20

Other Charges						Total:		7345.80		Basic Amount15,215.20	
MuddatMajduriKanta										Other Charges229.80	
76.08140.0014.00										CGST TAX0.00	
HSN:96031000=CGST0%+SGST0% On Rs.15215.20=Tax:0.00										SGST TAX0.00	
										Net Amount15,445.00	

Net Amount (In Words): Rupees Fifteen Thousand Four Hundred Forty Five 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.