

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 2040		Dated 06/06/2024	
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	AMCHLOOR 1/41.3-1.0	091011	1	41.30	1.00	40.30	15500.00	5%	6246.50
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9000.00	0%	2250.00

Other Charges				Total:	2	65.30	Basic Amount	8,496.50
Muddat	Majduri	Kanta	Bardana				Other Charges	126.52
42.48	40.00	4.40	40.00				CGST TAX	158.49
HSN:091011=CGST2.5%+SGST2.5% On Rs.6339.73=Tax:316.98, HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00							SGST TAX	158.49
							Net Amount	8,940.00

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Forty 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.