

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 3795

Dated 08/08/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00

Other Charges		Total:	1	1.00	Basic Amount		1,800.00
Muddat	Majduri	Kanta			Other Charges		31.00
9.00	20.00	2.40			CGST TAX		0.00
HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00					SGST TAX		0.00
					Net Amount		1,831.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Thirty One 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.