

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No. 01432253381

Invoice No : 6969

Dated 12/11/2024

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 1/50.0,1/49.5,1/50.0	96031000	3	0.00	0.00	149.50	6500.00	0%	9717.50

Other Charges						Total:		3	149.50	Basic Amount 9,717.50	
Muddat Majduri Kanta										Other Charges 114.50	
48.59 60.00 6.00										CGST TAX 0.00	
HSN:96031000=CGST0%+SGST0% On Rs.9717.50=Tax:0.00										SGST TAX 0.00	
										Net Amount 9,832.00	

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