

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 8171

Dated 21/12/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/60.0	090950	1	60.00	0.00	60.00	13809.52	5%	8285.71
2	SONF 1/30.7	090950	1	30.70	0.00	30.70	31000.00	5%	9517.00

Other Charges			Total:	2	90.70	Basic Amount	17,802.71
Muddat	Majduri	Kanta				Other Charges	133.47
89.02	40.00	4.80				CGST TAX	448.41
HSN:090950=CGST2.5%+SGST2.5% On Rs.17936.53=Tax:896.82						SGST TAX	448.41
						Net Amount	18,833.00

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