

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 7877		Dated 12/12/2024	
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	TAMRIND FRESH(IMLI) 1/50.0,1/50.8-2.0	08109020	2	100.80	2.00	98.80	4700.00	0%	4643.60

Other Charges				Total:	2	98.80	Basic Amount	4,643.60
Muddat	Majduri	Kanta	BARDANA				Other Charges	158.40
23.22	50.00	4.80	80.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4643.60=Tax:0.00							SGST TAX	0.00
							Net Amount	4,802.00

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