

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 5013		Dated 13/09/2024	
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	.imli 1/49.9,1/51.0-2.0	081340	2	100.90	2.00	98.90	4700.00	0%	4648.30

Other Charges						Total:		2 98.90		Basic Amount		4,648.30
Majduri Muddat Kanta BARDANA										Other Charges		158.70
50.00 23.24 5.60 80.00										CGST TAX		0.00
HSN:081340=CGST0%+SGST0% On Rs.4648.30=Tax:0.00										SGST TAX		0.00
										Net Amount		4,807.00

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