

Buyer PRABHUDAYAL RAMESHCHAND TONK			Invoice No : 3359			Dated 22/07/2024			
State : Rajasthan 08			Challan :			Deliver At: TONK			
Station : TONK			Lorry No.						
GSTIN No : Unknown			Transport : GAMBHIR						
Broker :			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.0-1.0	08109020	1	51.00	1.00	50.00	4700.00	0%	2350.00
2	AMCHOOOR 1/41.2-1.0	091011	1	41.20	1.00	40.20	15300.00	5%	6150.60
3	KALI MIRCH 1/60.0	090411	1	60.00	0.00	60.00	35714.29	5%	21428.57

Other Charges					Total:	3	150.20	Basic Amount	29,929.17
Muddat	Majduri	Kanta	BARDANA	Bardana				Other Charges	300.79
149.64	65.00	6.40	40.00	40.00				CGST TAX	695.02
HSN:08109020=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:091011=CGST2.5%+SGST2.5% On Rs.6243.35=Tax:312.16, HS								SGST TAX	695.02
								Net Amount	31,620.00
Net Amount (In Words): Rupees Thirty One Thousand Six Hundred Twenty Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									