

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan 08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 4360

Dated 22/08/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	51.50	1.00	50.50	4700.00	0%	2373.50
	1/51.5-1.0								
2	COPRA	12030000	5	124.10	0.00	124.10	12600.00	5%	15636.60
	1/24.8,1/24.8,1/24.9,1/24.8,1/24.8								
Other Charges							Total: 6 174.60		
Muddat Majduri Kanta BARDANA							Basic Amount 18,010.10		
90.05 130.00 14.40 40.00							Other Charges 274.56		
HSN:08109020=CGST0%+SGST0% On Rs.2373.50=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.15826.78=Tax:791.34							CGST TAX 395.67		
							SGST TAX 395.67		
							Net Amount 19,076.00		

Net Amount (In Words): Rupees Nineteen Thousand Seventy Six 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.