

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 1752		Dated 24/05/2024	
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	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	319047.62	5%	31904.76

Other Charges		Total:	1	10.00	Basic Amount 31,904.76			
Majduri					Other Charges 20.00			
20.00					CGST TAX 798.12			
HSN:09083120=CGST2.5%+SGST2.5% On Rs.31924.76=Tax:1596.24					SGST TAX 798.12			
					Net Amount 33,521.00			

Net Amount (In Words ): Rupees Thirty Three Thousand Five Hundred Twenty One 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.