

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan 08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 6968

Dated 12/11/2024

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) 1/51.0,1/50.2-2.0	08109020	2	101.20	2.00	99.20	4700.00	0%	4662.40
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9600.00	0%	2400.00

Other Charges					Total:		3	124.20	Basic Amount 7,062.40	
Muddat Majduri Kanta BARDANA									Other Charges 172.60	
35.31 50.00 7.20 80.00									CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.7062.40=Tax:0.00									SGST TAX 0.00	
									Net Amount 7,235.00	

Net Amount (In Words): Rupees Seven Thousand Two Hundred Thirty Five 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.