

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : B/159

Dated 03/12/2024

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) 1/50.0,1/49.2-2.0	08109020	2	99.20	2.00	97.20	4700.00	0%	4568.40

Other Charges				Total:	2	97.20	Basic Amount	4,568.40
Muddat	Majduri	Kanta	BARDANA				Other Charges	148.60
23.25	40.00	5.00	80.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4568.40=Tax:0.00							SGST TAX	0.00
							Net Amount	4,717.00

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