

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 5385

Dated 25/09/2024

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) 1/51.4,1/50.7-2.0	08109020	2	102.10	2.00	100.10	4675.00	0%	4679.68
2	AMCHOOR 1/41.2-1.0	091011	1	41.20	1.00	40.20	15000.00	5%	6030.00

Other Charges							Total: 3 140.30			Basic Amount	10,709.68
Muddat	Majduri	Kanta	Bardana	BARDANA						Other Charges	240.22
53.55	60.00	6.80	40.00	80.00						CGST TAX	153.05
HSN:08109020=CGST0%+SGST0% On Rs.4679.68=Tax:0.00, HSN:091011=CGST2.5%+SGST2.5% On Rs.6122.15=Tax:306.10										SGST TAX	153.05
										Net Amount	11,256.00

Net Amount (In Words): Rupees Eleven Thousand Two Hundred Fifty 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.