

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan 08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 1281

Challan :

Lorry No.

Transport : GAMBHIR

Dated 06/05/2024

Deliver At: TONK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	40.00	1.00	39.00	12400.00	0%	4836.00
2	NARIYAL	080112	1	0.00	0.00	1.00	1650.00	0%	1650.00

Other Charges							Total: 2 40.00			Basic Amount 6,486.00	
Muddat Majduri Kanta BARDANA										Other Charges 117.00	
32.43 40.00 4.80 40.00										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.4836.00=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 6,603.00	

Net Amount (In Words): Rupees Six Thousand Six Hundred Three 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.