

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No.01432253381

Invoice No : 2124

Dated 10/06/2024

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/50.6,1/50.5,1/50.6,1/51.4,1/50.7,1/50.2,1/51.4,1/50.2,1/49.6,1/50.7,1/50.7,1/48.8,1/51.7,1/51.8,1/51.4	96031000	15	0.00	0.00	760.30	3875.00	0%	29461.63

Other Charges		Total:	15	760.30	Basic Amount		29,461.63
Muddat	Majduri	Kanta			Other Charges		484.81
147.31	300.00	37.50			CGST TAX		0.00
HSN:96031000=CGST0%+SGST0% On Rs.29461.63=Tax:0.00					SGST TAX		0.00
					Net Amount		29,946.00

Net Amount (In Words): Rupees Twenty Nine Thousand Nine Hundred Forty 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.