

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 6804		Dated 07/11/2024	
State : Rajasthan		08		Challan :		Deliver At: TONK	
Station : TONK		GSTIN No : Unknown		Lorry No.			
Broker :		Mob.No.		Transport : GAMBHIR			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/39.8-1.0	091011	1	39.80	1.00	38.80	15100.00	5%	5858.80

Other Charges				Total:	1	38.80	Basic Amount	5,858.80
Muddat	Majduri	Kanta	Bardana				Other Charges	91.70
29.29	20.00	2.00	40.00				CGST TAX	148.75
HSN:091011=CGST2.5%+SGST2.5% On Rs.5950.09=Tax:297.50							SGST TAX	148.75
							Net Amount	6,248.00

Net Amount (In Words ): Rupees Six Thousand Two Hundred Forty Eight 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.