

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No.01432253381

Invoice No : 4318

Dated 20/08/2024

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 1/50.0,1/42.4,1/50.0,1/50.4,1/48.5	96031000	5	0.00	0.00	241.30	6400.00	0%	15443.20

Other Charges		Total:	5	241.30	Basic Amount		15,443.20
Muddat	Majduri	Kanta			Other Charges		236.80
77.22	150.00	10.00			CGST TAX		0.00
HSN:96031000=CGST0%+SGST0% On Rs.15443.20=Tax:0.00					SGST TAX		0.00
					Net Amount		15,680.00

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