

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 2404		Dated 19/06/2024	
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	NARIYAL	080112	1	0.00	0.00	1.00	1700.00	0%	1700.00

Other Charges			Total:	1	1.00	Basic Amount	1,700.00
Muddat	Majduri	Kanta				Other Charges	31.00
8.50	20.00	2.40				CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.1700.00=Tax:0.00						SGST TAX	0.00
						Net Amount	1,731.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Thirty One 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.