

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 4906		Dated 10/09/2024	
State : Rajasthan		08		Challan :		Deliver At: TONK	
Station : TONK		GSTIN No : Unknown		Lorray No.			
Broker :		Mob.No.		Transport : GAMBHIR			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/60.0	090411	1	60.00	0.00	60.00	34761.90	5%	20857.14

Other Charges		Total:	1	60.00	Basic Amount 20,857.14			
Majduri Kanta					Other Charges 22.86			
20.00 2.80					CGST TAX 522.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.20879.94=Tax:1044.00					SGST TAX 522.00			
					Net Amount 21,924.00			

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