

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 1317

Challan :

Lorray No.

Transport : GAMBHIR

Dated 07/05/2024

Deliver At: TONK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9,1/23.9,1/24.9,1/24.8,1/24.9,1/24.8,1/24.9	12030000	7	173.10	0.00	173.10	11100.00	5%	19214.10

Other Charges						Total:		7173.10		Basic Amount19,214.10	
MuddatMajduriKanta										Other Charges252.56	
96.07140.0016.80										CGST TAX486.67	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.19466.97=Tax:973.34										SGST TAX486.67	
										Net Amount20,440.00	

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