

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No.01432253381

Invoice No : B/120

Dated 07/11/2024

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 11/51.582	96031000	11	0.00	0.00	567.40	3900.00	0%	22128.60

Other Charges						Total:		11	567.40	Basic Amount 22,128.60	
Muddat Majduri Kanta										Other Charges 358.40	
110.64 220.00 27.50										CGST TAX 0.00	
HSN:96031000=CGST0%+SGST0% On Rs.22128.60=Tax:0.00										SGST TAX 0.00	
										Net Amount 22,487.00	

Net Amount (In Words): Rupees Twenty Two Thousand Four Hundred Eighty Seven 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.