

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No.01432253381

Invoice No : B/26

Dated 12/07/2024

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 1/50.8,1/51.0,1/49.8,1/50.8,1/50.3,1/50.9,1/49.8,1/49.8,1/50.8,1/50.9,1/50.5,1/50.0,1/49.6,1/52.0,1/51.4	96031000	15	0.00	0.00	758.40	3850.00	0%	29198.40

Other Charges		Total:	15	758.40	Basic Amount		29,198.40
Muddat	Majduri	Kanta			Other Charges		475.60
145.99	300.00	30.00			CGST TAX		0.00
HSN:96031000=CGST0%+SGST0% On Rs.29198.40=Tax:0.00					SGST TAX		0.00
					Net Amount		29,674.00

Net Amount (In Words ): Rupees Twenty Nine Thousand Six Hundred Seventy 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.