

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 6548

Dated 28/10/2024

Challan :

Deliver At: TONK

Lorray No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	13000.00	5%	3250.00

Other Charges	Total:	1	25.00	Basic Amount	3,250.00
Muddat	Majduri	Kanta		Other Charges	38.58
16.25	20.00	2.00		CGST TAX	82.21
HSN:090921=CGST2.5%+SGST2.5% On Rs.3288.25=Tax:164.42				SGST TAX	82.21
				Net Amount	3,453.00

Net Amount (In Words): Rupees Three Thousand Four Hundred Fifty Three 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.