

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 1316

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	DHANIYA KATTA MTP 1/30.0,1/30.0,1/30.0,1/30.0	090921	4	0.00	0.00	120.00	9500.00	5%	11400.00
2	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	12500.00	5%	3112.50

Other Charges						Total:		5	144.90	Basic Amount14,512.50	
MuddatMajduriKanta										Other Charges182.74	
72.56100.0010.00										CGST TAX367.38	
HSN:090921=CGST2.5%+SGST2.5% On Rs.14695.06=Tax:734.76										SGST TAX367.38	
										Net Amount15,430.00	

Net Amount (In Words): Rupees Fifteen Thousand Four Hundred Thirty 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.