

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 10821

Dated 08/03/2025

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/50.3-1.0	08109020	1	50.30	1.00	49.30	4300.00	0%	2119.90

Other Charges						Total:		1	49.30	Basic Amount2,119.90	
MuddatMajduriKantaBARDANA										Other Charges73.10	
10.6020.002.8040.00										CGST TAX0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2119.90=Tax:0.00										SGST TAX0.00	
										Net Amount2,193.00	

Net Amount (In Words ): Rupees Two Thousand One Hundred Ninety 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.