

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 10260

Dated 21/02/2025

Challan :

Deliver At: TONK

Lorray No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOR 1/40.0-1.0	091011	1	40.00	1.00	39.00	14000.00	5%	5460.00

Other Charges						Total:		1	39.00	Basic Amount5,460.00	
Muddat	Majduri	Kanta	Bardana							Other Charges89.54	
27.30	20.00	2.00	40.00							CGST TAX138.73	
HSN:091011=CGST2.5%+SGST2.5% On Rs.5549.30=Tax:277.46										SGST TAX138.73	
										Net Amount5,827.00	

Net Amount (In Words): Rupees Five Thousand Eight Hundred Twenty 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.