

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : B/197

Challan :

Lorray No.

Transport : GAMBHIR

Dated 07/01/2025

Deliver At: TONK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2200.00	0%	2200.00
2	KALI MIRCH	090411	1	30.00	0.00	30.00	74761.00	5%	22428.30
	1/30.0								

Other Charges						Total:		2	31.00	Basic Amount24,628.30	
MuddatMajduriKanta										Other Charges46.16	
11.0030.004.90										CGST TAX560.77	
HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00, HSN:090411=CGST2.5%+SGST2.5% On Rs.22430.80=Tax:1121.54										SGST TAX560.77	
										Net Amount25,796.00	

Net Amere (In Words ): Rupees Twenty Five Thousand Seven Hundred Ninety Six 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.