

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 9921

Dated 10/02/2025

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 1/49.8,1/51.0-2.0	08109020	2	100.80	2.00	98.80	4400.00	0%	4347.20
2	KALI MIRCH 1/25.0	090411	1	25.00	0.00	25.00	73333.33	5%	18333.33

Other Charges					Total:		3	123.80	Basic Amount22,680.53	
Muddat	Bardana	Majduri	Kanta						Other Charges272.07	
113.41	80.00	70.00	8.40						CGST TAX461.20	
HSN:08109020=CGST0%+SGST0% On Rs.4347.20=Tax:0.00, HSN:090411=CGST2.5%+SGST2.5% On Rs.18447.80=Tax:922.40									SGST TAX461.20	
									Net Amount23,875.00	

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