

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 10969

Dated 12/03/2025

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00

Other Charges	Total:	1	15.00	Basic Amount	2,700.00
Muddat	Majduri	Kanta		Other Charges	31.44
13.50	15.00	2.80		CGST TAX	68.28
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2731.30=Tax:136.56				SGST TAX	68.28
				Net Amount	2,868.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Sixty Eight 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.