

Buyer PRABHUDAYAL RAMESHCHAND TONK

State : Rajasthan08

Station : TONK

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 10043

Dated 13/02/2025

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
2	CARDAMOM (ELAICHI) 1/5.0	09083120	1	0.00	0.00	5.00	342857.14	5%	17142.86

Other Charges		Total:	2	20.00	Basic Amount		19,842.86
Muddat	Majduri	Kanta			Other Charges		36.18
13.50	20.00	2.80			CGST TAX		496.98
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2736.30=Tax:136.82, HSN:09083120=CGST2.5%+SGST2.5% On Rs.17142.86=Tax					SGST TAX		496.98
					Net Amount		20,873.00

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