

Buyer PRABHUDAYAL RAMESHCHAND TONK				Invoice No : 9537		Dated 30/01/2025	
State : Rajasthan		08		Challan :		Deliver At: TONK	
Station : TONK		GSTIN No : Unknown		Lorry No.			
Broker :		Mob.No.		Transport : GAMBHIR			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/50.8,1/51.0-2.0	08109020	2	101.80	2.00	99.80	4400.00	0%	4391.20

Other Charges			Total:	2	99.80	Basic Amount	4,391.20
Muddat	Kanta	Majduri				Other Charges	77.80
21.96	5.60	50.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4391.20=Tax:0.00						SGST TAX	0.00
						Net Amount	4,469.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Sixty Nine 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.