

Buyer VASUDEV KISHANCHAND TONK				Invoice No : B/212		Dated 28/01/2025	
State : Rajasthan		08		Challan :		Deliver At: TONK	
Station : Tonk		GSTIN No : 08AEVPS9837G1ZH		Lorry No.			
Broker :		Mob.No.01432253381		Transport : GAMBHIR			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/47.9,1/51.4,1/49.0,1/50.0,1/49.3,1/49.0,1/50.0,1/50.8,1/51.4,1/50.2	96031000	10	0.00	0.00	499.00	4100.00	0%	20459.00

Other Charges						Total: 10 499.00		Basic Amount 20,459.00	
Muddat Majduri Kanta								Other Charges 330.00	
102.30 200.00 28.00								CGST TAX 0.00	
HSN:96031000=CGST0%+SGST0% On Rs.20459.00=Tax:0.00								SGST TAX 0.00	
								Net Amount 20,789.00	

Net Amount (In Words): Rupees Twenty Thousand Seven Hundred Eighty 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.