

Buyer PRABHUDAYAL RAMESHCHAND TONK			Invoice No : 10354		Dated 24/02/2025	
State : Rajasthan 08			Challan :		Deliver At: TONK	
Station : TONK			Lorry No.			
Broker :			Transport : GAMBHIR			
GSTIN No : Unknown						
Mob.No.						

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/29.9	090950	1	29.90	0.00	29.90	28300.00	5%	8461.70

Other Charges			Total:	1	29.90	Basic Amount	8,461.70
Muddat	Majduri	Kanta				Other Charges	64.98
42.31	20.00	2.40				CGST TAX	213.16
HSN:090950=CGST2.5%+SGST2.5% On Rs.8526.41=Tax:426.32						SGST TAX	213.16
						Net Amount	8,953.00

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Fifty 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.