

Buyer VASUDEV KISHANCHAND TONK

State : Rajasthan 08

Station : Tonk

GSTIN No : 08AEVPS9837G1ZH

Broker :

Mob.No.01432253381

Invoice No : 10689

Dated 05/03/2025

Challan :

Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/50.4,1/48.8,1/48.6,1/48.0,1/48.0	96031000	5	0.00	0.00	243.80	4500.00	0%	10971.00

Other Charges						Total:		5	243.80	Basic Amount 10,971.00	
Muddat						Majduri		Kanta		Other Charges 215.00	
54.86						150.00		10.00		CGST TAX 0.00	
HSN:96031000=CGST0%+SGST0%						On Rs.10971.00=Tax:0.00				SGST TAX 0.00	
										Net Amount 11,186.00	

Net Amount (In Words): Rupees Eleven Thousand One Hundred Eighty Six 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.