GSTIN No. 08ABHFS0417M1ZZ

## S.K. BROTHERS

**TAX INVOICE** Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 2040 **Buyer PRABHUDAYAL RAMESHCHAND TONK** 06/06/2024 Dated

> State: Rajasthan Challan: Deliver At: TONK 80

Station: TONK GSTIN No: Unknown Lorray No.

Broker · Moh No Transport : GAMBHIR

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOR	091011	1	41.30	1.00	40.30	15500.00	5%	6246.50
2	1/41.3-1.0 TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9000.00	0%	2250.00

Basic Amount 8,496.50 Other Charges Total: 2 65.30 Other Charges 126.52 Muddat Majduri Kanta Bardana **CGST TAX** 158.49 42.48 40.00 4.40 40.00 SGST TAX 158.49

 $HSN:091011 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.6339.73 = Tax:316.98, \ HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.2250.00 = Tax:0.00 \ \ Automatical Communication (Communication of the Communication of the Communication$ **Net Amount** 8,940.00

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Forty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

For S.K. BROTHERS

**TERMS** 

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

SBIN0031032

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.

**Authorised Signatory** 

E. & O.E.

**CREDIT**