GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Original

Buyer KAILASCHAND MANOJKUMAR FAGI Invoice No: 4441 Dated 24/08/2024

8233147633 State: Rajasthan 08 Challan: Deliver At: FAGI

Station: FAGI GSTIN No: Unknown Lorray No.

Broker: Mob.No. Transport: AMAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	50.70	1.00	49.70	4700.00		2335.90
	1/50.7-1.0								
Other Charges		Total:	1	40.70		Bas	sic Amount		2,335.90

2,335.90 Other Charges Total: 49.70 Other Charges 68.10 Majduri BARDANA Kanta **CGST TAX** 0.00 25.00 2.80 40.00 SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2335.90=Tax:0.00

Net Amount 2,404.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Four Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.