

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer PRABHUDAYAL RAMESHCHAND TONK		Invoice No : 6414		Dated 24/10/2024					
State : Rajasthan 08		Challan :		Deliver At: TONK					
Station : TONK		GSTIN No : Unknown		Lorry No.					
Broker :		Mob.No.		Transport : GAMBHIR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.3,1/51.5-2.0	08109020	2	102.80	2.00	100.80	4700.00	0%	4737.60
2	KALI MIRCH 1/60.0	090411	1	60.00	0.00	60.00	36190.48	5%	21714.29
Other Charges		Total:		3	160.80		Basic Amount 26,451.89		
Muddat	Majduri	Kanta	BARDANA				Other Charges 278.87		
132.26	60.00	6.80	80.00				CGST TAX 546.12		
HSN:08109020=CGST0%+SGST0% On Rs.4737.60=Tax:0.00, HSN:090411=CGST2.5%+SGST2.5% On Rs.21844.86=Tax:1092.24							SGST TAX 546.12		
							Net Amount 27,823.00		
Net Amount (In Words): Rupees Twenty Seven Thousand Eight Hundred Twenty Three 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.									