GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Original

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 5741

05/10/2024 Dated

Deliver At: TONK

State: Rajasthan

Challan: 80

Lorray No.

Station: TONK GSTIN No: Unknown

Transport : GAMBHIR

Broker: Mob.N		Mob.No.		Transport : GAMBHIR						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.0,1/51.0-2.0		08109020	2	102.00	2.00	100.00	4700.00	0%	4700.00
Other Charges		Total:	2	100.00		Basic Amount			4,700.00	

Basic Amount Other Charges Total: 2 100.00 Other Charges Muddat BARDANA Majduri Kanta **CGST TAX**

SGST TAX 0.00 HSN:08109020=CGST0%+SGST0% On Rs.4700.00=Tax:0.00 **Net Amount** 4,858.00

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

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

80.00

For S.K. BROTHERS

TERMS

23.50

50.00

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.

4.80

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.

158.00

0.00