

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 Gupta Grah Udyog State : Rajasthan 08 Station : BHARATPUR GSTIN No : 08AKZPG8802F1ZR Broker : Mob.No.			Invoice No : 5448 Challan : Deliver At: BHARATPUR Lorry No. Transport :			Dated 28/09/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 70/50.429-70.0	08109020	70	3,530.00	70.00	3460.00	4550.00	0%	157430.00
Other Charges Muddat Majduri Kanta BARDANA 787.15 196.00 196.00 2800.00 HSN:08109020=CGST0%+SGST0% On Rs.157430.00=Tax:0.00						Total: 70 3,460.00 Basic Amount 157,430.00 Other Charges 3,979.15 CGST TAX 0.00 SGST TAX 0.00 Net Amount 161,409.00			
Net Amount (In Words): Rupees One Lakh Sixty One Thousand Four Hundred Nine 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.	