GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State: Rajasthan 80 Invoice No: 7440 Challan:

Dated 28/11/2024

Lorray No.

GSTIN No: 08AFDPT6232K2Z3 Station: Jaipur Broker: DINESH JAIN Mob No

Transport:

BIOREI : BII1EGI 1071111 WOD.110.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	10000.00	0%	2500.00
2	1/25.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
Othe	r Charges	 Total:	2	40.00		Bas	sic Amount		5,275.00

Other Charges

Kanta

4.80

Muddat

26.38

Total:

40.00

Basic Amount Other Charges

**CGST TAX** SGST TAX

**Net Amount** 

Deliver At: JAIPUR

31.44 69.78 69.78

5,446.00

 $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.2500.00 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.2791.28 = Tax:139.56 = Tax:139.56$ 

Net Amount (In Words): Rupees Five Thousand Four Hundred Forty Six Only.

SBIN0031032

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

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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.