GSTIN No. 08ABHFS0417M1ZZ

S.K. BROTHERS

TAX INVOICE Duplicate Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 6256 State: Rajasthan 80

21/10/2024 Dated

Station: TONK

Challan:

GSTIN No: Unknown

Lorray No.

Brok	ker: Mo	Mob.No. Trans		sport: GAMBHIR				-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	50.50	1.00	49.50	4700.00	0%	2326.50
2	1/50.5-1.0 COPRA	12030000	1	15.00	0.00	15.00	20000.00	5%	3000.00
	1/15.0								
Other Charges		Total:	2	64.50	1	Basic Amount			5,326.50
As alder as 'd a' Izert Dappara		-		5		Other Charges			

Muddat Majduri Kanta BARDANA **CGST TAX** SGST TAX

Deliver At: TONK

75.81 75.81

35.00 4.80 40.00 $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.2326.50 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.3032.40 = Tax:151.62 = Tax:0.00 + Tax:0.$

Net Amount 5,585.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Eighty Five 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.