GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer LALCHAND JI SANGANER** 

State: Rajasthan 80 Invoice No: 4693

Dated 03/09/2024

Deliver At: JAIPUR

Lorray No.

Station: . GSTIN No: Unknown

Transport:

5

Challan:

Broker: Mob.No.		•	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.9,1/51.8,1/51.4,1/52.2,1/52.4-5.0	08109020	5	259.70	5.00	254.70	4200.00	0%	10697.40

Total:

Other Charges Muddat Majduri BARDANA Kanta

254.70

Basic Amount 10,697.40 Other Charges 281.49 **CGST TAX** 0.00 SGST TAX 0.00

14.00 HSN:08109020=CGST0%+SGST0% On Rs.10697.40=Tax:0.00

14.00

**Net Amount** 10,979.00

Net Amount (In Words): Rupees Ten Thousand Nine Hundred Seventy Nine Only.

200.00

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

**TERMS** 

53.49

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.