GSTIN No. 08ABHFS0417M1ZZ

**TAX INVOICE** S.K. BROTHERS

Original

Deliver At: FAGI

**CGST TAX** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

KAILASCHAND MANOJKUMAR FAGI

8233147633

State: Rajasthan

Invoice No: 8010

16/12/2024 Dated

Pan No: ABHFS0417M

Challan:

Station: FAGI Broker:

GSTIN No: Unknown

Lorray No.

Mob.No. Transport: AMAR

2.0.0.		The top of the first							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	42.30	1.00	41.30	4700.00	0%	1941.10
	1/42.3-1.0								
Other Charges		Total:	1	41.30	1	Basic Amount			1,941.10

Muddat

Majduri BARDANA Kanta

41.30

Basic Amount 1,941.10 Other Charges 81.90

9.71 30.00 2.40 40.00 HSN:08109020=CGST0%+SGST0% On Rs.1941.10=Tax:0.00

SGST TAX 0.00 **Net Amount** 2,023.00

Net Amount (In Words): Rupees Two Thousand Twenty Three 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.

0.00