

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 S.K. TRADING CO. TONK ROAD		Invoice No : 1739		Dated 24/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08BJPPK5712E1Z5		Lorry No.					
Broker :		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 20/50.2-20.0	08109020	20	1,004.00	20.00	984.00	3800.00	0%	37392.00
Other Charges		Total:		20	984.00		Basic Amount 37,392.00		
BARDANA							Other Charges 800.00		
800.00							CGST TAX 0.00		
HSN:08109020=CGST0%+SGST0% On Rs.37392.00=Tax:0.00							SGST TAX 0.00		
							Net Amount		38,192.00
Net Amount (In Words): Rupees Thirty Eight Thousand One Hundred Ninety Two 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.									