GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Kherli

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SATYANARAYAN TARACHAND KHERLI

ND KHERLI Invoice No : 666 ate : Rajasthan 08 Challan : Dated 16/04/2024

State :

State : Rajasthan
GSTIN No : 08ABPPG3365G1ZI

Challan: Deliver At: KHERLI

Lorray No.

Broker: Jitendra Ji Mob.No.

Transport: ROSHAN

Broker : olicinara or wob.ivo.			Transport: Troomin						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	54.90	1.00	53.90	4200.00	0%	2263.80
	1/54.9-1.0								
Other Charges		Total:	1	53.90		Bas	ic Amount		2,263.80

Muddat Majduri Kanta BARDANA

11.32 30.00 2.40 40.00

Total: 1 53.90

Basic Amount
Other Charges
CGST TAX
SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2263.80=Tax:0.00

Net Amount 2,348.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Forty Eight Only.

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

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

84.20

0.00

0.00