GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer PRABHUDAYAL RAMESHCHAND TONK

ONK Invoice No : 4360

Dated 22/08/2024

Deliver At: TONK

Station: TONK

GSTIN No : Unknown

State: Rajasthan

Challan: Lorray No.

Station: TONK GS

Majduri

Transport : GAMBHIR

Broker: Mob.No

Blokel . Wob.No.			Transport. GAMBritt						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	51.50	1.00	50.50	4700.00	0%	2373.50
2	1/51.5-1.0 COPRA 1/24.8,1/24.8,1/24.9,1/24.8,1/24.8	12030000	5	124.10	0.00	124.10	12600.00	5%	15636.60
	1/24.0, 1/24.0, 1/24.9, 1/24.0, 1/24.0								

Total:

Other Charges

Muddat

BARDANA

6 174.60

 Basic Amount
 18,010.10

 Other Charges
 274.56

 CGST TAX
 395.67

90.05 130.00 14.40 40.00

Kanta

SGST TAX

..701 24

395.67

 $HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2373.50 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.15826.78 = Tax:791.34 + SGST2.78 = Tax:791.34$

Net Amount 19,076.00

Net Amount (In Words): Rupees Nineteen Thousand Seventy Six 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.