GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

MANSI TRADERS NEW SANGANER ROAD

Invoice No: 5189

Dated 18/09/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: JAIPUR

1/51.3-1.0

Pan No: ABHFS0417M

GSTIN No: 08AFJPJ9480K1ZS

Lorray No.

1

Broker: BUNTY JAIN

Description Of Goods

TAMRIND FRESH(IMLI)

Mob.No.

| | Transport: | | | | | | |
|-------------|------------|--------|---------|---------------|---------|-------------|---------|
| HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 08109020 | 1 | 51.30 | 1.00 | 50.30 | 4700.00 | 0% | 2364.10 |

Other Charges

Muddat

Total:

50.30

Basic Amount 2,364.10 Other Charges 53.90 0.00

11.82 2.40 40.00

Kanta

CGST TAX SGST TAX 0.00

HSN:08109020=CGST0%+SGST0% On Rs.2364.10=Tax:0.00

Net Amount 2,418.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Eighteen 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.

BARDANA

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.