

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 GOVIND INDUSTIRES KUKERKEDA		Invoice No : 6685		Dated 04/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : 08FQIPS0655A1ZU		Lorry No.							
Broker : Bablu Ji Malpani Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 2/25.0	08109020	2	50.00	0.00	50.00	9500.00	0%	4750.00
Other Charges		Total:		2	50.00				
Muddat Majduri Kanta						Basic Amount		4,750.00	
23.75 30.00 4.80						Other Charges		58.55	
HSN:08109020=CGST0%+SGST0% On Rs.4750.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		4,809.00	
Net Amount (In Words): Rupees Four Thousand Eight Hundred Nine 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.									