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|--|---|--------------------------------|------------|-------------------------|----------------|-------------------|----------------------------|-----------------|---------------|
| 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 PRAJAPAT MISTHAN BHANDAR RENWAL | | Invoice No : 6145 | | Dated 18/10/2024 | | | | | |
| State : Rajasthan 08 | | Challan : | | Deliver At: RENWAL | | | | | |
| Station : RENWAL | | GSTIN No : 08CPXPK7186M1ZN | | Lorry No. | | | | | |
| Broker : | | Mob.No. | | Transport : AUTO | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | TAMRIND FRESH(IMLI) 1/49.8,1/50.7,1/50.5-3.0 | 08109020 | 3 | 151.00 | 3.00 | 148.00 | 4750.00 | 0% | 7030.00 |
| Other Charges | | Total: | | 3 | 148.00 | | Basic Amount 7,030.00 | | |
| Muddat Majduri Kanta BARDANA | | | | | | | Other Charges 237.35 | | |
| 35.15 75.00 7.20 120.00 | | | | | | | CGST TAX 0.00 | | |
| HSN:08109020=CGST0%+SGST0% On Rs.7030.00=Tax:0.00 | | | | | | | SGST TAX 0.00 | | |
| | | | | | | | Net Amount 7,267.00 | | |
| Net Amount (In Words): Rupees Seven Thousand Two Hundred Sixty Seven 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. | | | | | | | | | |