GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** 

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280

Deliver At: BHARATPUR

Original

**CREDIT** 

**Buyer Gupta Grah Udyog** Invoice No: 7499 Dated 29/11/2024

08 Challan:

State: Rajasthan

Pan No: ABHFS0417M

	Station: BHARATPUR GSTIN No: 08AKZPG8802F1ZR			Lorray No. Transport: KHANDELWAL						
	Description Of Goods Mob.No.	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	TAMRIND FRESH(IMLI)  1/49.6,1/49.9,1/50.6,1/49.2,1/49.8,1/49.7,1/49.5,1/5  0.4,1/50.0,1/50.0,1/49.2,1/49.8,1/49.4,1/51.1,1/50.3,  1/49.8,1/50.5,1/50.5,1/50.3,1/50.6,1/49.5,1/50.2,1/  51.4,1/51.2,1/50.8,1/50.3,1/50.7,1/51.8,1/50.8,1/51.8-30.0	08109020	30	1,508.70	30.00	1478.70	4550.00		67280.85	

Other Charges	Total:	30	1.478.70	Basic Amount	67,280.85
Muddat Majduri Kanta BARDANA			1,170.70	Other Charges	2,370.15
				CGST TAX	0.00
336.40 750.00 84.00 1200.00				SGST TAX	0.00
ISN:08109020=CGST0%+SGST0% On Rs.67280.85=Tax:0.00	Net Amount	69,651.00			

Net Amount (In Words ): Rupees Sixty Nine Thousand Six Hundred Fifty One Only.

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

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
   We sell the goods in the same condition as it is purchased.
   Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.