GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Original

Buyer PRABHUDAYAL RAMESHCHAND TONK

Invoice No: 1515

14/05/2024 Dated

State: Rajasthan

Challan:

Deliver At: TONK

Station: TONK

Pan No: ABHFS0417M

GSTIN No: Unknown

Lorray No.

Broker · Moh No

Transport · GAMBHIR

DIONEI .		IVIOD.IVO.		Transport. GAMBITIT						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)		08109020	4	200.70	4.00	196.70	4400.00	0%	8654.80
2	1/50.6,1/50.0,1/49.9,1/50.2-4.0 SONF		090950	1	59.80	0.00	59.80	16428.57	5%	9824.28
	1/59.8									
Other Charges			Total:	5	256.50			ic Amount		18,479.08

Muddat

Majduri BARDANA Kanta

Other Charges 384.12 **CGST TAX** 247.40

92.39 120.00 12.00 160.00 $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.8654.80 = Tax:0.00, \ HSN:090950 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.9895.80 = Tax:494.80 =$

SGST TAX 247.40 **Net Amount** 19,358.00

Net Amount (In Words): Rupees Nineteen Thousand Three Hundred Fifty Eight 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.

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.