GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer MANSI TRADERS NEW SANGANER ROAD

State: Rajasthan

Invoice No: 1118

Dated 01/05/2024

Sta

Challan:

20....

Deliver At: JAIPUR

Station: JAIPUR

GSTIN No: 08AFJPJ9480K1ZS

Lorray No. Transport:

Broker: BUNTY JAIN

Pan No: ABHFS0417M

AIN Mob.No.

Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
TAMRIND FRESH(IMLI)	08109020	1	49.80	1.00	48.80	4200.00	0%	2049.60
1/49.8-1.0								
	TAMRIND FRESH(IMLI)	TAMRIND FRESH(IMLI) 08109020	TAMRIND FRESH(IMLI) 08109020 1	TAMRIND FRESH(IMLI) 08109020 1 49.80	TAMRIND FRESH(IMLI) CODE Qty Weight Bardana 1 49.80 1.00	Description Of Goods CODE Qty Weight Bardana Weight TAMRIND FRESH(IMLI) 08109020 1 49.80 1.00 48.80	TAMRIND FRESH(IMLI) CODE Qty Weight Bardana Weight Hate 1 49.80 1.00 48.80 4200.00	Description Of Goods CODE Qty Weight Bardana Weight Hate TAX% TAMRIND FRESH(IMLI) 08109020 1 49.80 1.00 48.80 4200.00 0%

Other Charges

Total:

48.80

Basic Amount 2,049.60 Other Charges 52.40

Muddat Kanta BARDANA 10.25 2.40 40.00 Other Charges CGST TAX SGST TAX

HSN:08109020=CGST0%+SGST0% On Rs.2049.60=Tax:0.00

Net Amount 2,102.00

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

0.00

0.00