GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

**Buyer LALCHAND JI SANGANER** 

Invoice No: 4040

Dated 14/08/2024

Sta

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: .

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

5

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	5	265.10	5.00	260.10	4150.00	0%	10794.15
	1/52.6,1/52.9,1/53.4,1/53.1,1/53.1-5.0								

Other Charges

Total:

260.10

Basic Amount 10,794.15 Other Charges 265.97

Muddat 53.97 Kanta BARDANA

CGST TAX

SGST TAX

265.97 0.00 0.00

53.97 12.00 200.00 HSN:08109020=CGST0%+SGST0% On Rs.10794.15=Tax:0.00

Net Amount 11,060.00

Net Amount (In Words ): Rupees Eleven Thousand Sixty 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.