GSTIN No. 08ABHFS0417M1ZZ

S.K. BROTHERS

TAX INVOICE Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Invoice No: 6681 **Buyer PRABHUDAYAL RAMESHCHAND TONK** 04/11/2024 Dated

> State: Rajasthan Challan: Deliver At: TONK 80

Station: TONK GSTIN No: Unknown Lorray No.

Broker · Moh No Transport : GAMBHIR

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	SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
	1	TAMRIND FRESH(IMLI)	08109020	2	102.70	2.00	100.70	4700.00	0%	4732.90
	2	1/51.2,1/51.5-2.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
- 1							1			

Basic Amount 7,507.90 Other Charges Total: 3 115.70 Other Charges 179.78 Muddat Majduri BARDANA Kanta

CGST TAX 70.16 37.54 55.00 7.20 80.00 SGST TAX 70.16 $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.4732.90 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.2806.28 = Tax:140.32 = Tax:140.32$

Net Amount (In Words): Rupees Seven Thousand Eight Hundred Twenty Eight Only.

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

SBIN0031032

For S.K. BROTHERS

Net Amount

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.

7,828.00